

ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1964



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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Town Officers, 1964-1965

Selectmen

| | |
|------------------------------|-------------------|
| CARLETON W. MacKAY, Chairman | Term Expires 1965 |
| JOSEPH R. GALLANT | Term Expires 1966 |
| EDWARD L. CLARK | Term Expires 1967 |

Treasurer

EDWARD M. MORSE

Town Clerk

ALBERT R. WILSON

Tax Collector

VIOLET S. TOTH

Deputy Tax Collector

HELEN J. HINKLEY

Library Trustees

| | |
|------------------|-------------------|
| IRENE B. RAY | Term Expires 1965 |
| JEAN B. LARY | Term Expires 1966 |
| HELEN L. STAPLES | Term Expires 1967 |

Librarian

PHYLLIS TWITCHELL

Police Officers

| | |
|--------------------------|----------------|
| ANTHONY R. DOOAN, Chief | GEORGE T. WEBB |
| EDWIN L. BLAKE | LIONEL LeBLANC |
| ARTHUR A. TANGUAY, Spare | |

Fire Wards

| | |
|----------------------|------------|
| ALTON JOUDREY, Chief | LEO PAULIN |
| WILLIAM ST. PIERRE | |

Fire Department

| | |
|----------------------------------|--------------------------------|
| CORSON S. LARY, Chief | RICHARD MILLS, 2nd Asst. Chief |
| CHESTER BISSETT, 1st Asst. Chief | LINNIS JOUDREY, Clerk |

Auditors

| | |
|---------------|-------------------|
| CARL M. FISKE | FRANK L. CROCKETT |
|---------------|-------------------|

Supervisors of Check Lists

| | |
|------------------|----------------|
| MARIE L. ANDREWS | ESTELLE BRIGGS |
| JEAN B. LARY | |

Moderator

EDWARD J. REICHERT

Public Works Foreman

FREDERICK M. LIBBY

District Court

| | |
|-------------------------------|-------------------------|
| EDWARD J. REICHERT, Justice | MARIE L. ANDREWS, Clerk |
| JAMES J. BURNS. Asso. Justice | |

Water and Sewer Commissioners

| | |
|------------------|-------------------|
| ARTHUR R. RICHER | Term Expires 1965 |
| WILTON W. McLEOD | Term Expires 1966 |
| ROBERT W. YORK | Term Expires 1967 |

Water Superintendent

REGINALD LIBBY

Trustees of Trust Funds

| | |
|--------------------|-------------------|
| HELEN J. HINKLEY | Term Expires 1965 |
| CARL M. FISKE | Term Expires 1966 |
| EDWARD J. REICHERT | Term Expires 1967 |

Cemetery Superintendent

ALBERT R. WILSON

Gorham District Nurse Association

| | |
|-------------------------------------|-------------------|
| EDWARD M. MORSE, Chairman** | MILDRED KILGORE |
| DORIS SIMONEAU, Secretary-Treasurer | FARRELL O'CONNOR* |
| F. M. APPLETON, M.D. | MARIE STONE |

*Replacing John Baldwin, removed from Town.

**Resigned. Lois Leavitt appointed to vacancy, January 1965.

Nurse

HELEN AUGER, R.N.*

Assistant Nurse

DORIS SIMONEAU, R.N.

*Resigning January 1965. Replaced by Mrs. Dorothy H. Johnson, R.N.

Recreation Commission

| | |
|--------------------------------------|-------------------|
| MAURICE THURLOW, Secretary-Treasurer | Term Expires 1965 |
| JOHN R. DALPHONSE | Term Expires 1965 |
| REUELL LEAVITT | Term Expires 1966 |
| PHILIP K. ROSS | Term Expires 1967 |
| PAUL DOHERTY, Chairman | Term Expires 1967 |

Recreation Director

TED D. WALKER

Budget Committee

| | |
|--------------------|---------------------|
| ROBERT MAROIS | Term Expires 1965 |
| ALBION W. WARREN | Term Expires 1965 |
| WILLIAM YORK | Term Expires 1965 |
| ANGUS MORRISON | Term Expires 1966 |
| DAVID W. MURPHY | Term Expires 1966 |
| LEO E. RAY | Term Expires 1966 |
| ROBERT W. KASCHUB | Term Expires 1967 |
| ERNEST THURSTON | Term Expires 1967 |
| PHILIP K. VANCE | Term Expires 1967 |
| CARLETON W. MacKAY | Selectman |
| ROMEO ORINO | School Board Member |

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the ninth day of March next, at nine of the clock in the forenoon to act upon the following subjects:

ARTICLE 1. To elect one selectman for three years, and choose all other necessary town officers for the ensuing year. (On the Ballot.)

ARTICLE 2. Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town? (On the ballot.)

ARTICLE 3. To see what sum the town will vote to raise and appropriate for General Government.

ARTICLE 4. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

ARTICLE 5. To see what sum the town will vote to raise and appropriate for Health.

ARTICLE 6. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

ARTICLE 7. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

ARTICLE 8. To see what sum the town will vote to raise and appropriate for Street Lighting.

ARTICLE 9. To see what sum the town will vote to raise and appropriate for Town Road Aid.

ARTICLE 10. To see what sum the town will vote to raise and appropriate for the Public Library.

ARTICLE 11. To see what sum the town will vote to raise and appropriate for Public Welfare.

ARTICLE 12. To see what sum the town will vote to raise and appropriate for Memorial Day.

ARTICLE 13. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the Fourth of July, in conjunction with the American Legion.

ARTICLE 14. To see what sum the town will vote to raise and appropriate for Recreation.

ARTICLE 15. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including Band Concerts.

ARTICLE 16. To see what sum the town will vote to raise and appropriate for Water & Sewer Maintenance.

ARTICLE 17. To see what sum the town will vote to raise and appropriate for Cemeteries.

ARTICLE 18. To see what sum the town will vote to raise and appropriate for Skating Rinks.

ARTICLE 19. To see what sum the town will vote to raise and appropriate for Advertising, including maintenance of Information Booth.

ARTICLE 20. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town in cooperation with the other forty-five towns in the region.

ARTICLE 21. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including Auto Permits.

ARTICLE 22. To see what sum the town will vote to raise and appropriate for Interest on temporary loans and short term notes.

ARTICLE 23. To see what sum the town will vote to raise and appropriate for payments on Short Term Notes.

ARTICLE 24. To see what sum the town will vote to raise and appropriate for Dredging.

ARTICLE 25. To see what sum the town will vote to raise and appropriate for the purchase of a New Garbage Collection and Packer Truck.

ARTICLE 26. To see what sum the town will vote to raise and appropriate for the purchase of a New Truck and Snowplow.

ARTICLE 27. To see what sum the town will vote to raise and appropriate for repairs (Gunitite) to Perkins Brook Dam.

ARTICLE 28. To see if the town will vote to authorize the Selectmen to distribute the inventory blanks when taking the inventory.

ARTICLE 29. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 9, 1965 to the Annual Meeting of 1966.

ARTICLE 30. To see if the town will vote to pass an ordinance that all dogs in the Town of Gorham, N.H., will be confined to their owners' or keepers' property, or if off said property, will be on a leash.

ARTICLE 31. To see if the town will vote to authorize the selectmen to appoint a five member (5) Town Forest Management and Improvement Committee, this committee to include one (1) member of the Board of Selectmen, one (1) member of the Water and Sewer Commission, and three (3) members at large.

ARTICLE 32. To see if the town will vote to authorize the selectmen to sell stumpage on town owned lands as recommended by the Town Forest Management and Improvement Committee.

ARTICLE 33. To see if the town will vote to authorize the selectmen to sell any property bought at any tax sale.

ARTICLE 34. To see if the town will vote to authorize the selectmen to dispose of surplus miscellaneous town equipment as they see fit.

ARTICLE 35. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

ARTICLE 36. To transact any other business that may legally come before the meeting.

The polls shall be open from nine of the clock in the forenoon to six of the clock in the afternoon.

Given under our hands and seals this sixteenth day of February, in the year of our Lord nineteen hundred and sixty-five.

CARLETON W. MacKAY, Chairman
JOSEPH R. GALLANT
EDWARD L. CLARK
Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

CARLETON W. MacKAY, Chairman
JOSEPH R. GALLANT
EDWARD L. CLARK
Selectmen of Gorham, N. H.

Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year
January 1, 1965 to December 31, 1965

Compared with
Estimated and Actual Revenue of the Previous Year
January 1, 1964 to December 31, 1964

| | Estimated Revenue Previous Year 1964 | Actual Revenue Previous Year 1964 | Estimated Revenue Ensuing Year 1965 |
|---|--|---|---|
| Sources of Revenue | | | |
| From State: | | | |
| Interest and Dividends Tax | \$ 1,000.00 | \$ 2,709.65 | \$ 1,000.00 |
| Railroad Tax | 1,000.00 | 1,708.61 | 1,000.00 |
| Savings Bank Tax | 1,000.00 | 1,317.22 | 1,000.00 |
| Reimbursement a/c State and Federal forest lands | | 254.32 | |
| National Forest Reserve | | 136.41 | |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 300.00 | 436.00 | 300.00 |
| Business Licenses, Permits and Filing Fees | 100.00 | 196.00 | 100.00 |
| Fines and Forfeits, Municipal Court | 900.00 | 1,879.28 | 1,000.00 |
| Rent of Town Hall and Other Buildings | 400.00 | 488.00 | 400.00 |
| Interest Recd. on Taxes and Deposits | | 1,020.69 | |
| Income from Trust Funds— to Cemeteries | | 3,749.06 | |
| Income of Departments: | | | |
| Highway, incl. rental of equip. | | 4,474.21 | |
| Recreation Dept. | 2,000.00 | 3,292.31 | 2,000.00 |
| Fire Dept. | | 1,478.35 | |
| Income from Municipally owned Util.: | | | |
| Water & Sewer Dept. | 17,000.00 | 23,238.03 | 17,000.00 |
| Income from District Nurse Assn. | 3,300.00 | 3,856.27 | 3,500.00 |
| Motor Vehicle Permit Fees | 15,000.00 | 20,674.12 | 15,000.00 |
| Sale of Town Property | | 80.00 | |
| Insurance Adjustments | | 4,911.99 | |
| Town Officers' Expenses—refunds | | 161.15 | |
| Social Security—refunds | | 38.36 | |
| Dump & Garbage Collection | | 337.00 | |
| Library | | 356.39 | |
| Cemetery, gas tax refunds | | 4.85 | |

**Amount Raised by Issue of
Bonds or Notes:**

| | | | |
|--|-----------|-----------|-----------|
| Backhoe, \$5,000.00) | | | |
| Fire Truck, \$4,000.00) | | 9,000.00 | |
| New Truck & Snowplow | | | 12,000.00 |
| New Garbage Collection & Packer Truck | | | 15,000.00 |
| †Cash Surplus | 41,000.00 | 43,000.00 | 51,320.00 |

From Local Taxes Other Than

Property Taxes:

| | | | |
|---------------------------|----------|----------|----------|
| Poll Taxes—Regular @ \$2 | 1,500.00 | 2,108.00 | 1,600.00 |
| National Bank Stock Taxes | 100.00 | 153.30 | 100.00 |
| Yield Taxes | | 538.23 | |

**TOTAL REVENUES FROM
ALL SOURCES EXCEPT**

| | | | |
|---|---------------------|---------------------|---------------------|
| PROPERTY TAXES | \$ 84,600.00 | \$131,597.80 | \$122,320.00 |
| *Amt. to be Raised by Property Taxes | | | 156,588.00 |

TOTAL REVENUES

\$278,908.00

†Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

Budget of the Town of Gorham

Estimates of Expenditures for the Ensuing Year
January 1, 1965 to December 31, 1965
Compared with
Appropriations and Expenditures of the Previous Year
January 1, 1964 to December 31, 1964

| | Appropriations Previous Year 1964 | Actual Expend. Previous Year 1964 | Approp. Rec'd by Budget Committee 1965 |
|--|--|---|--|
| Purposes of Expenditures | | | |
| General Government: | | | |
| Town Officers' Salaries | \$ 4,800.00 | \$ 4,662.56 | \$ 4,800.00 |
| Town Officers' Expenses | 6,500.00 | 5,897.06 | 6,500.00 |
| Election and Registration Exps. | 1,000.00 | 1,417.52 | 400.00 |
| Court Expenses—District | 1,100.00 | 601.81 | 1,000.00 |
| Expenses Town Hall and Other | | | |
| Town Buildings | 7,400.00 | 5,051.13 | 7,200.00 |
| Employees' Retirement and | | | |
| Social Security | 3,200.00 | 3,326.10 | 3,500.00 |
| Protection of Persons and Property: | | | |
| Police Department | 25,000.00 | 24,503.94 | 26,000.00 |
| Fire Department | 13,000.00 | 11,794.48 | 13,020.00 |
| Insurance | 8,000.00 | 6,620.73 | 8,000.00 |
| Police Cruiser Expense | 2,500.00 | 2,660.17 | 2,500.00 |
| Damage by Dogs | 200.00 | 128.30 | 200.00 |
| Civil Defense | 200.00 | 3.75 | 200.00 |
| Health: | | | |
| Health Dept., incl. Hospitals | 6,200.00 | 5,817.89 | *6,000.00 |
| Vital Statistics | 100.00 | 105.00 | *100.00 |
| Town Dump and Garbage Removal | 12,000.00 | 10,340.69 | *12,000.00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 27,000.00 | 25,421.48 | 28,000.00 |
| Town Maintenance—Winter | 26,000.00 | 26,166.47 | 27,000.00 |
| Street Lighting | 14,000.00 | 12,733.04 | 14,000.00 |
| Skating Rinks | 1,000.00 | 541.72 | 1,000.00 |
| Town Road Aid | 300.00 | 235.68 | 300.00 |
| Libraries | 5,185.00 | 4,669.31 | 5,185.00 |
| Public Welfare: | | | |
| Town Poor | 9,000.00 | 4,401.32 | *7,000.00 |
| Old Age Assistance | 7,000.00 | 6,012.83 | *7,000.00 |

| | | | |
|--------------------------------------|---------------------|---------------------|---------------------|
| Patriotic Purposes: | | | |
| Memorial Day | 200.00 | 200.00 | 200.00 |
| July 4th | 300.00 | 300.00 | 300.00 |
| Recreation Department | 15,095.00 | 14,834.43 | 15,283.00 |
| Parks and Playgrounds, incl. | | | |
| Band Concerts | 3,000.00 | 2,177.82 | 2,500.00 |
| Public Service Enterprises: | | | |
| Municipally Owned Water and | | | |
| Sewer Utilities | 23,000.00 | 22,274.08 | 24,800.00 |
| Cemeteries | 5,000.00 | 8,988.46 | 5,000.00 |
| Advertising and Regional Assns. | 2,250.00 | 2,193.84 | 2,800.00 |
| Auto Permits | 900.00 | 807.80 | 900.00 |
| Interest | 3,000.00 | 1,045.00 | *3,000.00 |
| Highways and Bridges | | | |
| New Truck and Plow | | | **12,000.00 |
| Water Works Construction— | | | |
| Madison Ave. Water Line | 1,460.00 | 611.90 | |
| Gorham Hill Water | 2,900.00 | 3,154.28 | |
| Dredging | | 2,815.50 | *3,000.00 |
| Perkins Dam Gunite | | | *4,220.00 |
| New Equipment— | | | |
| Garbage Truck and Packer | 15,000.00** | | **15,000.00 |
| Payment on Principal of Debt: | | | |
| Short Term Notes | 15,000.00 | 24,000.00 | *9,000.00 |
| TOTAL EXPENDITURES | \$267,790.00 | \$246,516.09 | \$278,908.00 |

*Items to be taken from Cash on Hand

**Items to be raised by Short Term Notes

ROBERT MAROIS
 ALBION W. WARREN
 WILLIAM YORK, Clerk
 ANGUS MORRISON
 DAVID W. MURPHY
 LEO E. RAY
 ERNEST THURSTON
 PHILIP K. VANCE
 ROBERT W. KASCHUB, Chairman
 CARLETON W. MacKAY, Selectman
 ROMEO ORINO
 School Board Member
 Budget Committee

Town of Gorham

SUMMARY OF BUDGET

Following is a list of our budget for the ensuing year 1965:

| | | |
|---|--------------|--------------|
| General Government | \$ 23,400.00 | |
| Protection of Persons and Property | 49,920.00 | |
| Health, inc. Vital Statistics and Dump | 18,100.00* | |
| Town Maintenance—Summer Roads | 28,000.00 | |
| Town Maintenance—Winter Roads | 27,000.00 | |
| Street Lighting | 14,000.00 | |
| Town Road Aid | 300.00 | |
| Public Library | 5,185.00 | |
| Public Welfare | 14,000.00* | |
| Memorial Day | 200.00 | |
| Fourth of July | 300.00 | |
| Recreation Department | 15,283.00 | |
| Parks and Playgrounds, inc. Band Concerts | 2,500.00 | |
| Water and Sewer Maintenance | 24,800.00 | |
| Cemeteries | 5,000.00 | |
| Skating Rinks | 1,000.00 | |
| Advertising, inc. Information Booth | 1,800.00 | |
| White Mountains Region Assn. | 1,000.00 | |
| Auto Permits | 900.00 | |
| Interest | 3,000.00* | |
| Payments on Short Term Notes | 9,000.00* | |
| Dredging | 3,000.00* | |
| New Garbage Collection & Packer Truck | 15,000.00** | |
| New Truck and Snowplow | 12,000.00** | |
| Perkins Brook Dam Repairs (Gunite) | 4,220.00* | |
| | | <hr/> |
| | | \$278,908.00 |
| *Items to be taken from Cash on Hand | \$ 51,320.00 | |
| **Items to be raised by Short Term Notes | 27,000.00 | |
| | | <hr/> |
| | | 78,320.00 |
| | | <hr/> |
| TOWN BUDGET | | \$200,588.00 |
| County Tax (Estimated) | | 42,000.00 |
| Schools: | | |
| Total Budget | \$369,307.62 | |
| Estimated Revenue | 91,953.87 | |
| | | <hr/> |
| Net School Budget | | 277,353.75 |
| | | <hr/> |
| TOTAL TOWN, COUNTY AND SCHOOL BUDGET | | \$519,941.75 |

DETAILS OF BUDGET**General Government**

| | | |
|---|-------------|--------------|
| Town Officers' Salaries | \$ 4,800.00 | |
| Town Officers' Expenses | 6,500.00 | |
| Election and Registration Expenses (1) | 400.00 | |
| District Court Expenses | 1,000.00 | |
| Town Buildings Expenses | 7,000.00 | |
| Legion Hall Repairs | 200.00 | |
| Employees' Retirement and Social Security | 3,500.00 | |
| | | <hr/> |
| | | \$ 23,400.00 |

Protection of Persons and Property

| | | |
|----------------------------------|--------------|-----------|
| Police Department | \$ 26,000.00 | |
| Fire Department: | | |
| Water Rent for Hydrants | \$2,000.00 | |
| Fire Wards' Salaries | 200.00 | |
| Red Network Answering Service | 720.00 | |
| Telephones | 600.00 | |
| Insurance on trucks and men | 500.00 | |
| Payroll (Estimated) | 3,500.00 | |
| Repairs and Supplies (Estimated) | 1,500.00 | |
| Fire Agreement: City of Berlin | 4,000.00 | |
| | | <hr/> |
| | 13,020.00 | |
| Insurance | 8,000.00 | |
| Police Cruiser Expenses | 2,500.00 | |
| Damage by Dogs, Licenses | 200.00 | |
| Civil Defense | 200.00 | |
| | | <hr/> |
| | | 49,920.00 |

Health

| | | |
|--------------------------|-------------|------------|
| District Nurse: | | |
| Nurse's Salary | \$4,200.00 | |
| Substitute's Salary | 750.00 | |
| Telephone | 175.00 | |
| Car Expenses | 375.00 | |
| Supplies | 100.00 | |
| Insurance | 200.00 | |
| Miscellaneous | 200.00 | |
| | | <hr/> |
| | \$ 6,000.00 | |
| Vital Statistics | 100.00 | |
| Dump and Garbage Removal | 12,000.00 | |
| | | <hr/> |
| | | *18,100.00 |

| | | |
|---|--------------|------------|
| Town Maintenance | | |
| Summer Roads | | 28,000.00 |
| Winter Roads | | 27,000.00 |
| Street Lighting | | 14,000.00 |
| Town Road Aid | | 300.00 |
| Library | | |
| Library | | |
| Books | \$2,400.00 | |
| Periodicals | 200.00 | |
| Insurance | 125.00 | |
| Supplies, Incidentals | 200.00 | |
| Librarian's Salary, inc. substitute | 2,260.00 | |
| | | |
| | \$ 5,185.00 | |
| | | 5,185.00 |
| Public Welfare | | |
| Town Poor | \$ 7,000.00 | |
| Old Age Assistance | 7,000.00 | |
| | | |
| | | *14,000.00 |
| Memorial Day | | 200.00 |
| Fourth of July | | 300.00 |
| Recreation Department | | |
| Recreation Department | | |
| Services: Personnel | \$10,453.00 | |
| Services: Contractual | 1,690.00 | |
| Commodities | 2,045.00 | |
| Current Charges | 370.00 | |
| Maintenance | 725.00 | |
| | | |
| | \$ 15,283.00 | |
| | | 15,283.00 |
| Parks and Playgrounds, incl. Band Concerts | | |
| Maintenance | \$ 2,000.00 | |
| Band Concerts | 500.00 | |
| | | |
| | | 2,500.00 |
| Water and Sewer Maintenance | | |
| Maintenance | | |
| Commissioners' Salaries | \$ 450.00 | |
| Superintendent's Salary | 6,210.00 | |
| Clerk's Salary | 2,860.00 | |
| Labor | 7,000.00 | |

| | | |
|--------------------------------------|--------------|--------------|
| Office Expenses | 500.00 | |
| Truck and Backhoe Expenses | 1,000.00 | |
| Insurance | 700.00 | |
| Power, Cascade Pump | 600.00 | |
| Power, Deep Well | 400.00 | |
| Taxes, Randolph, N.H. | 30.00 | |
| Materials | 4,500.00 | |
| Chlorination Plant Supplies | 550.00 | |
| | | <hr/> |
| | \$ 24,800.00 | |
| | | <hr/> |
| | | 24,800.00 |
| Cemeteries | | 5,000.00 |
| Skating Rinks | | 1,000.00 |
| Advertising, inc. Information Booth | | 1,800.00 |
| White Mountains Region Association | | 1,000.00 |
| Auto Permits | | 900.00 |
| Interest on Temporary Loans and | | |
| Short Term Notes | | *3,000.00 |
| Payments on Short Term Notes | | *9,000.00 |
| Dredging | | *3,000.00 |
| New Garbage Truck | | **15,000.00 |
| New Truck and Snowplow | | **12,000.00 |
| Perkins Brook Dam Repairs (Gunite) | | *4,220.00 |
| | | <hr/> |
| | | \$278,908.00 |
| *Items that may be taken from | | |
| Cash on Hand | \$51,320.00 | |
| **Items that may be raised by | | |
| Short Term Notes | 27,000.00 | |
| | | <hr/> |
| | | 78,320.00 |
| | | <hr/> |
| TOWN BUDGET | | \$200,588.00 |
| COUNTY TAX (Estimated) | | 42,000.00 |
| SCHOOLS | | |
| Total Budget | \$369,307.62 | |
| Estimated Revenues | 91,953.87 | |
| | | <hr/> |
| Net School Budget | | 277,353.75 |
| | | <hr/> |
| TOTAL TOWN, COUNTY AND SCHOOL BUDGET | | \$519,941.75 |

REPORT OF BUDGET COMMITTEE

The following requests were received from the Selectmen:

(1) The Board of Selectmen requests that the Budget Committee recommend an appropriation of \$15,000.00 for the purchase of a new Garbage Collection and Packer Truck, the money either to be borrowed on short term notes or taken from cash on hand. A similar request was made in 1964 but specified that it be purchased in 1964, if the need should arise. As the purchase was not made in 1964, a new request is made this year without limiting time of purchase.

The Committee recommends that \$15,000 be appropriated for this purpose, the money to be borrowed on short term notes, to be paid back over a period not to exceed three years.

(2) The Board of Selectmen requests the Budget Committee to recommend an appropriation of \$12,000.00 for the purchase of a new Truck and Snowplow, the money to be raised by short term notes or taken from cash on hand.

The Committee recommends that \$12,000.00 be appropriated for this purpose, the money to be borrowed on Short Term Notes, for a period not to exceed three years.

(3) A request was received from the Selectmen for an appropriation for \$3,000 for Dredging.

We recommend that his request be granted, and the money be appropriated from cash on hand.

A request was received from the Water and Sewer Commission for an appropriation of \$4,220.00 for repairs (Gunite) to the Perkins Brook Dam.

We recommend that the money be appropriated from cash on hand for the purpose of repairing the Perkins Brook Dam.

The following special requests were received from the School Board:

(1) The Gorham School Board requests that the Budget Committee recommend an appropriation not to exceed \$11,000.00 for a new 73-passenger school bus, the money to be raised by short term notes for a period not to exceed three years.

The Committee recommends that this request be granted.

(2) The Gorham School Board requests that the Budget Committee recommend an appropriation of \$1,000.00 to cover the expenses of a Cooperative School District Study in conjunction with the towns of Randolph and Shelburne.

The Committee recommends that this request be granted.

(3) The Gorham School Board requests that the Budget Committee

recommend an appropriation of \$7,000.00 for the renovation of eight classroom floors at the High School, to be allocated to #766—Repairs to Building account.

The Committee recommends that this request be granted.

We recommend that the following items be taken from Cash on Hand:

| | |
|------------------------------|--------------|
| Health | \$ 18,100.00 |
| Public Welfare | 14,000.00 |
| Interest | 3,000.00 |
| Dredging | 3,000.00 |
| Perkins Brook Dam Repair | 4,220.00 |
| Payments on Short Term Notes | 9,000.00 |
| | <hr/> |
| | \$ 51,320.00 |

The Budget Committee would like to compliment the various departments of the Town and the School Board for their prompt, clear and comprehensive presentation of their proposed budgets.

ROBERT MAROIS
 ALBION W. WARREN
 WILLIAM YORK, Clerk
 ANGUS MORRISON
 DAVID W. MURPHY
 LEO E. RAY
 ERNEST THURSTON
 PHILIP K. VANCE
 ROBERT W. KASCHUB, Chairman
 CARLETON W. MacKAY, Selectman
 ROMEO ORINO
 School Board Member
 Budget Committee

DATED: February 8, 1965

School Budget for 1965 - 1966

SECTION I

| | Approved Budget 1964-65 | School Board's Budget 1965-66 | Budget Committee Rec'd 1965-66 |
|---|-------------------------------|--|---|
| Purpose of Appropriation | | | |
| 100. Administration | | | |
| 110. Salaries | \$ 820.00 | \$ 820.00 | \$ 820.00 |
| 135. Contracted Services | 660.00 | 745.00 | 745.00 |
| 190. Other Expenses | 540.00 | 1,540.00 | 1,540.00 |
| 200. Instruction | | | |
| 210. Salaries | 183,800.00 | 207,750.00 | 207,750.00 |
| 215. Textbooks | 3,500.00 | 3,800.00 | 3,800.00 |
| 220. Library and Audio- visual Materials | 1,000.00 | 1,200.00 | 1,200.00 |
| 230. Teaching Supplies | 7,000.00 | 7,300.00 | 7,300.00 |
| 235. Contracted Services | 600.00 | 500.00 | 500.00 |
| 290. Other Expenses | 1,000.00 | 1,000.00 | 1,000.00 |
| 300. Attendance Services | 100.00 | 100.00 | 100.00 |
| 400. Health Services | 3,525.00 | 3,575.00 | 3,575.00 |
| 500. Pupil Transportation | 6,105.00 | 17,255.00 | 17,255.00 |
| 600. Operation of Plant | | | |
| 610. Salaries | 12,355.00 | 12,936.00 | 12,936.00 |
| 630. Supplies | 2,200.00 | 2,200.00 | 2,200.00 |
| 635. Contracted Services | 125.00 | 125.00 | 125.00 |
| 640. Heat | 6,500.00 | 6,500.00 | 6,500.00 |
| 645. Utilities | 4,450.00 | 4,450.00 | 4,450.00 |
| 700. Maintenance of Plant | 8,195.00 | 15,364.00 | 15,364.00 |
| 800. Fixed Charges | | | |
| 850. Employee Retirement and F.I.C.A. | 14,903.86 | 17,721.52 | 17,721.52 |
| 855. Insurance | 2,400.00 | 3,400.00 | 3,400.00 |
| 900* School Lunch and Special Milk Program | | | |
| | 3,500.00 | 3,500.00 | 3,500.00 |
| 1000. Student-Body Activities | 2,950.00 | 3,850.00 | 3,850.00 |
| 1100. Community Activities | 600.00 | 600.00 | 600.00 |
| 1200. Capital Outlay | | | |
| 1265. Sites | 100.00 | 200.00 | 200.00 |
| 1267. Equipment | 3,200.00 | 3,200.00 | 3,200.00 |
| 1300. Debt Service | | | |
| 1370. Principal of Debt | 30,250.00 | 27,250.00 | 27,250.00 |
| 1371. Interest on Debt | 8,817.50 | 7,715.00 | 7,715.00 |
| 1477. Outgoing Transfer Accounts in State | | | |
| 1477.3 Supervisory Union Exps. | 11,970.47 | 13,611.10 | 13,611.10 |
| 1479. Expenditures to other than Public Schools | | 1,100.00 | 1,100.00 |
| TOTAL APPROPRIATIONS | \$321,166.83 | \$369,307.62 | \$369,307.62 |

SECTION II

| | Approved Revenues 1964-65 | Estimated Revenues School Board's Budget 1965-66 | Budget Committee 1965-66 |
|---|---------------------------------|--|--------------------------------|
| Revenues and Credits Available to Reduce School Taxes | | | |
| Unencumbered Balance | \$ 14,173.13 | \$ 13,000.00 | \$ 13,000.00 |
| 1964 Sweepstakes Excess (\$4,189.13)* | | | |
| Revenue from State Sources: | | | |
| Sweepstakes | 10,899.27 | 20,000.00 | 20,000.00 |
| School Building Aid | 7,820.82 | 8,753.87 | 8,753.87 |
| Driver Education | 800.00 | 800.00 | 800.00 |
| Intellectually Retarded | 2,000.00 | 2,000.00 | 2,000.00 |
| Other Revenue from State Sources | 200.00 | 300.00 | 300.00 |
| Revenue from Federal Sources: | | | |
| NDEA-Title III-Science, Math and Lang. | 1,400.00 | 1,400.00 | 1,400.00 |
| School Lunch and Special Milk Program | 3,500.00 | 3,500.00 | 3,500.00 |
| Other Revenue from Fed. Sources | 200.00 | 200.00 | 200.00 |
| Local Revenue Except Taxes: | | | |
| Tuition | 26,000.00 | 30,000.00 | 30,000.00 |
| Other Revenue from Local Sources | 1,000.00 | 1,000.00 | 1,000.00 |
| Bonds-Notes and Capital Reserve Funds: | | | |
| Bond or Note Issues | | 11,000.00 | 11,000.00 |
| TOTAL REVENUES AND CREDITS | \$ 67,993.22 | \$ 91,953.87 | \$ 91,953.87 |
| District Assessment Raised or to be Raised by Property Taxes | | | |
| | 253,173.61 | 277,353.75 | 277,353.75 |
| TOTAL APPROPRIATIONS | \$321,166.83 | \$369,307.62 | \$369,307.62 |

*1964-65 Sweepstakes Excess: State reason why 1965-66 Unencumbered Balance will not at least be equal to the 1964 Sweepstakes Excess over the actual 1964 revenue from this source (i.e. "Over-estimate of other 1964-65 revenue"; "deficit"; or "supplemental" appropriation, etc.)

Detail on items under Capital Outlay in 1965-66 Budget to be financed by bonds, notes and/or withdrawal from capital reserve funds:

| Purpose | | Amount |
|------------------------|--------------|-------------|
| School Bus Replacement | 3 year notes | \$11,000.00 |

1965-66 BUDGET OF THE SCHOOL DISTRICT OF GORHAM, N.H.

Date February 8, 1965

ROBERT MAROIS
 ALBION W. WARREN
 WILLIAM YORK, Clerk
 ANGUS MORRISON
 DAVID W. MURPHY
 LEO E. RAY
 ERNEST THURSTON
 PHILIP K. VANCE
 ROBERT W. KASCHUB, Chairman

 CARLETON W. MacKAY,
 Board of Selectmen

 ROMEO ORINO,
 School Board Member
 Budget Committee

Statement of Appropriations and Taxes Assessed for the Year 1964

| | |
|--|---------------------|
| APPROPRIATIONS: | |
| Town Officers Salaries | \$ 4,800.00 |
| Town Office Administrative Expenses | 6,500.00 |
| Election and Registration Expenses | 1,000.00 |
| Municipal Court Expenses—\$500.00 | |
| District Court—\$600.00 | 1,100.00 |
| Town Hall and Buildings Maintenance, including American Legion Hall | 7,400.00 |
| Social Security and Retirement Contributions | 3,200.00 |
| Police Department | 25,000.00 |
| Fire Department | 13,000.00 |
| Police Cruiser Expenses | 2,500.00 |
| Insurance | 8,000.00 |
| Damages and Legal Expenses (Dog Damage \$200.00) | 200.00 |
| Civilian Defense | 200.00 |
| Health Department | 6,200.00 |
| Vital Statistics | 100.00 |
| Dump and Garbage Collection | 12,000.00* |
| Town Maintenance | |
| (Summer \$27,000.00) (Winter \$26,000.00) | 53,000.00 |
| Street Lighting | 14,000.00* |
| Auto Permits | 900.00 |
| Town Road Aid | 300.00 |
| Libraries | 5,185.00 |
| Old Age Assistance | 7,000.00 |
| Public Relief (Town Poor \$9,000.00) | 9,000.00 |
| Memorial Day, Veterans Assoc. | |
| Old Home Day \$200; July Fourth \$300.00 | 500.00 |
| Parks and Playgrounds inc. Band Concerts | 3,000.00 |
| Water and Sewer Maintenance | 23,000.00 |
| Cemeteries | 5,000.00 |
| Recreation Commission | 15,095.00 |
| Advertising and Regional Associations | |
| (White Mts. Region Assn.) | 2,250.00 |
| Construction—Madison Ave. Water Line Renewal | 1,460.00 |
| Construction—Gorham Hill Water Line Replacement | 2,900.00 |
| New Equipment—New Garbage Truck | 15,000.00** |
| Payment on Debt | |
| (Principal \$15,000.00*) (Interest \$3,000.00) | * 18,000.00 |
| Skating Rinks | 1,000.00 |
| TOTAL TOWN APPROPRIATIONS | \$267,790.00 |

(Note: *To be taken from Cash on Hand)

(Note: **To be Raised by Short Term Note)

TOTAL TOWN APPROPRIATIONS **\$267,790.00**

Less: Estimated Revenues and Credits:

| | |
|---|---------------------|
| Interest and Dividends Tax | \$ 2,709.65 |
| Railroad Tax | 1,708.61 |
| Savings Bank Tax | 1,317.22 |
| Reimbursement a/c State & Federal Lands | 136.41 |
| Revenue from Yield Tax Sources | 430.68 |
| Interest Received on Taxes | 750.00 |
| Business Licenses, Permits and Filing Fees | 100.00 |
| Dog Licenses | 300.00 |
| Motor Vehicle Permit Fees | 18,000.00 |
| Rent of Town Property | 400.00 |
| Fines and Forfeits—Municipal & District Court | 900.00 |
| Water & Sewer Department | 17,000.00 |
| National Bank Stock Taxes | 153.30 |
| Poll Taxes, 1044 at \$2.00 | 2,088.00 |
| Cash Surplus | 43,000.00 |
| Recreation Commission | 2,000.00 |
| District Nurse | 3,300.00 |
| To be Raised by Short Term Notes | 15,000.00 |
| | <hr/> |
| Total Revenues and Credits | 109,293.87 |
| | <hr/> |
| Net Town Appropriations | \$158,496.13 |
| Net School Appropriations, | |
| \$264,072.88 less \$10,899.27 (Sweeps.) | 253,173.61 |
| County Tax Assessment | 41,870.85 |
| | <hr/> |
| TOTAL OF TOWN, SCHOOL AND COUNTY | \$453,540.59 |
| Add: Overlay | 3,607.11 |
| | <hr/> |
| AMOUNT TO BE RAISED BY PROPERTY TAXES | \$457,147.70 |

Tax Rate approved by Tax Commission: \$6.70 per \$100 of valuation.
 Separate Tax Rates to be Printed on 1964 Tax Bills (RSA 76:11-a)

| | |
|----------------------|----------------|
| Town | \$ 2.38 |
| County | .61 |
| School | 3.71 |
| | <hr/> |
| COMBINED RATE | \$ 6.70 |

Summary Inventory of Valuation For Tax Year 1964

| Description of Property | Valuation |
|---|-----------------|
| 1. Lands and Buildings | \$ 2,130,780.00 |
| 2. Factory Buildings and Land | 179,495.00 |
| 3. Factory Machinery | 3,434,350.00 |
| 4. Electric Plants | 683,870.00 |
| 5. Oil Pipelines | 78,800.00 |
| 6. House Trailers—48 | 47,810.00 |
| 7. Mature Wood and Timber | 500.00 |
| 8. Stock in Trade of Merchants | 95,279.00 |
| 9. Stock in Trade of Manufacturers | 372,901.00 |
| 10. Boats and Launches—1 | 100.00 |
| 11. Dairy Cows—1 | 50.00 |
| 12. Gasoline Pumps and Tanks | 9,975.00 |
| 13. Road Building and Construction Machinery | 43,820.00 |
| 14. Wood, Lumber, etc. | 35.00 |
| <hr/> | |
| A. Total Valuation before Exemptions Allowed | \$ 7,077,765.00 |
| War Service Exemptions | 252,615.00 |
| Blind Exemptions | 2,000.00 |
| Neatstock Exemptions | 50.00 |
| <hr/> | |
| B. Total Exemptions Allowed | \$254,665.00 |
| <hr/> | |
| C. Net Valuation on which Tax Rate is Computed | \$ 6,823,100.00 |
| Number of Inventories distributed in 1964 | 898 |
| Number of Inventories returned in 1964 | 791 |
| Number of veterans who received property exemptions | 257 |
| Number of veterans exempted from poll tax | 353 |

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date, January 26, 1965

CARLETON W. MacKAY

JOSEPH R. GALLANT

EDWARD L. CLARK

Selectmen

EDWARD M. MORSE

Treasurer

Schedule of Town Property

| DESCRIPTION | VALUE |
|--|---------------------------|
| Town Hall, Lands and Buildings | \$220,000.00 |
| Furniture and Equipment | 5,000.00 |
| Libraries | 4,650.00 |
| Police Department, Equipment | 11,000.00 |
| Fire Department, Equipment | 43,000.00 |
| Highway Department, Lands and Buildings and Equipment | 83,000.00 |
| Parks, Commons and Playgrounds | 69,650.00 |
| Water Supply, if owned by Town—Fixed Assets | 502,506.63 |
| Schools, Lands and Buildings | 901,000.00 |
| Equipment | 105,000.00 |
| Recreation Center | 75,000.00 |
| Lead Mine Property | 300.00 |
| Mineral Springs Property | 400.00 |
| Lot on Androscoggin St. | 300.00 |
| Lot No. 25, Highland Place | 25.00 |
| Total | \$2,020,831.63 |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1964

| | Carried from 1963 | From Funds on Hand | Appropri- ation | Receipts and Reimburse- ments | Total Amount Available | Expendi- tures | Balance Unex- pended | Over- drafts | Balance to 1965 |
|-----------------------------------|-------------------------|--------------------------|--------------------|--|------------------------------|-------------------|----------------------------|-----------------|--------------------|
| | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| Town Officers Salaries | | | 4,800.00 | | 4,800.00 | 4,662.56 | 137.44 | | |
| Town Officers' Expenses | | | 6,500.00 | 161.15 | 6,661.15 | 5,897.06 | 764.09 | | |
| Election and Registration | | | 1,000.00 | | 1,000.00 | 1,417.52 | | 417.52 | |
| Municipal and District Court | | | 1,100.00 | | 1,100.00 | 601.81 | 498.19 | | |
| Town Buildings' Expenses | | | 7,000.00 | | 7,000.00 | 4,891.13 | 2,108.87 | | |
| Legion Hall—Repairs | | | 400.00 | | 400.00 | 160.00 | 240.00 | | |
| Police Department | | | 25,000.00 | | 25,000.00 | 24,503.94 | 496.06 | | |
| Police Cruiser Expenses | | | 2,500.00 | | 2,500.00 | 2,660.17 | | 160.17 | |
| Fire Department | | | 13,000.00 | 1,478.35 | 14,478.35 | 11,794.48 | 2,683.87 | | |
| Damages by Dogs, Licenses | | | 200.00 | | 200.00 | 128.30 | 71.70 | | |
| Insurance | | | 8,000.00 | 4,911.99 | 12,911.99 | 6,620.73 | 6,291.26 | | |
| Vital Statistics | | | 100.00 | | 100.00 | 105.00 | | 5.00 | |
| District Nurse | | | 6,200.00 | | 6,200.00 | 5,817.89 | 382.11 | | |
| Dump and Garbage Removal | | 12,000.00 | | 312.00 | 12,312.00 | 10,340.69 | 1,971.31 | | |
| Summer Roads | | | 27,000.00 | 2,201.73 | 29,201.73 | 25,421.48 | 3,780.25 | | |
| Winter Roads | | | 26,000.00 | 2,272.48 | 28,272.48 | 26,166.47 | 2,106.01 | | |
| Street Lighting | | | | | 14,000.00 | 12,733.04 | 1,266.96 | | |
| Skating Rinks | | 14,000.00 | | | 1,000.00 | 541.72 | 458.28 | | |
| Town Road Aid | | | 1,000.00 | | 300.00 | 235.68 | 64.32 | | |
| Library | | | 300.00 | | 300.00 | 4,669.31 | 943.61 | | |
| Old Age Assistance | 427.92 | | 5,185.00 | 356.39 | 5,969.31 | 6,012.83 | 987.17 | | 356.39 |
| Town Poor | | | 7,000.00 | | 7,000.00 | 4,401.32 | 4,598.68 | | |
| Memorial Day | | | 9,000.00 | | 9,000.00 | 200.00 | | | |
| Fourth of July | | | 200.00 | | 200.00 | 300.00 | | | |
| Recreation Department | | | 300.00 | | 300.00 | | 360.57 | | |
| Parks, Playgrounds, Band Concerts | | | 15,095.00 | 100.00 | 15,195.00 | 14,834.43 | 322.18 | | |
| | | | 3,000.00 | | 3,000.00 | 2,177.82 | | | |

Balance

| ASSETS | 1963 | 1964 |
|---|---------------------|---------------------|
| Cash | | |
| On Hand, December 31, 1964 | \$207,943.42 | \$221,129.18 |
| Capital Reserve Funds: | | |
| Post-War Projects (Bal. of Income on Hand) | 263.77 | 274.41 |
| Post-War Development (Bal. of Income on Hand) | 265.11 | 275.81 |
| Due from State: | | |
| Road Toll Division, gas tax refunds | 478.14 | 84.13 |
| Other Bills due Town: | | |
| A. R. Wilson, underpayment of Auto Permits | 166.72 | |
| Water & Sewer Dept., water services, job sales | 163.30 | 267.10 |
| Water & Sewer, rent (W) 1,660.42; (S) 126.00 | 1,662.50 | 1,786.42 |
| a/c Summer Roads, paving driveway | 8.00 | |
| a/c Winter Roads, cutting trees | | 70.50 |
| a/c Winter Roads, sale of salt | | 132.05 |
| Unredeemed Taxes: | | |
| Levy of 1963 | | 828.08 |
| Levy of 1962 | 343.07 | 157.40 |
| Uncollected Taxes: | | |
| Levy of 1964 | | 23,360.25 |
| Levy of 1963 | 27,165.98 | 54.92 |
| Levy of 1962 | 1,687.04 | 61.20 |
| Previous Years | 684.41 | 118.20 |
| State Head Taxes—Levy of 1964 | | 1,660.00 |
| State Head Taxes—Previous Years | 1,815.00 | 40.00 |
| Total Assets | \$242,646.46 | \$250,299.65 |
| GRAND TOTAL | \$242,646.46 | \$250,299.65 |
| Net Surplus, December 31, 1963 | | 66,431.14 |
| Net Surplus, December 31, 1964 | | 87,384.78 |
| Increase of Surplus | | \$ 20,953.64 |

Sheet

| LIABILITIES | 1963 | 1964 |
|---|---------------------|---------------------|
| Accounts Owed by the Town: | | |
| Unexpended Balances of Special Appropriations: | | |
| Fire Trails | \$ 8.00 | \$ |
| Dredging | 9,214.51 | 6,399.01 |
| New Sidewalk Tractor | 6,100.00 | 6,100.00 |
| Chlorination Plant | 2,457.62 | 2,457.62 |
| Madison Avenue Water Line Renewal | | 848.10 |
| New Dumpsite | 2,000.00 | 2,000.00 |
| Library | 427.92 | 356.39 |
| Total | \$ 20,208.05 | \$ 18,161.12 |
| Due to State: | | |
| State Head Taxes—1964 | | |
| (Uncollected \$1,660.00) (Collected—not re- | | |
| mitted to State Treas. \$205.00) + \$18.50 | 2,135.00 | 1,883.50 |
| Yield Tax—Bond & Debt Retirement | | |
| (Uncollected \$56.71) (Collected— | | |
| not remitted to State Treas. \$89.71) | 60.28 | 146.42 |
| Due to School Districts: Bal. of School Tax | 129,283.11 | 133,173.61 |
| Capital Reserve Funds: | | |
| Post-War Projects | 263.77 | 274.41 |
| Post-War Development | 265.11 | 275.81 |
| Short Term Notes Outstanding: | | |
| Evans St. Sewer Line | 3,000.00 | |
| Snogo | 3,000.00 | |
| Fire Truck | 8,000.00 | 4,000.00 |
| Backhoe | 10,000.00 | 5,000.00 |
| Total Liabilities | \$176,215.32 | \$162,914.87 |
| Excess of assets over liabilities (Surplus) | 66,431.14 | 87,384.78 |
| GRAND TOTAL | \$242,646.46 | \$250,299.65 |

Receipts and

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

| | |
|----------------------------------|--------------|
| Property Taxes—Current Year—1964 | \$434,391.55 |
| Poll Taxes—Current Year—1964 | 1,598.00 |
| National Bank Stock Taxes—1964 | 153.30 |
| Yield Taxes—1964 | 176.54 |
| State Head Taxes @ \$5—1964 | 5,305.00 |

| | |
|---|--------------|
| Total Current Year's Taxes collected and remitted | \$441,624.39 |
| Property Taxes and Yield Taxes—Previous Years | 28,625.51 |
| Poll Taxes—Previous Years | 510.00 |
| State Head Taxes @ \$5—Previous Years | 1,760.00 |
| Interest received on Taxes | 1,020.69 |
| Penalties on State Head Taxes | 194.50 |
| Tax sales redeemed | 305.48 |

From State:

| | |
|--|----------|
| Interest and dividends tax | 2,709.65 |
| Railroad Tax | 1,708.61 |
| Savings Bank Tax and Building and Loan Association Tax | 1,317.22 |
| Reimbursement a/c State and Federal forest land | 254.32 |
| National forest reserve | 136.41 |

From Local Sources, Except Taxes:

| | |
|---|-----------|
| Dog Licenses | 436.00 |
| Business licenses, permits and filing fees | 196.00 |
| Fines and forfeits, municipal court | 1,879.28 |
| Rent of town property | 488.00 |
| Social Security Refunds | 38.36 |
| Income from trust funds to Cemeteries (Reimbursement) | 3,749.06 |
| Income from municipal water, sewer depts. | 23,238.03 |
| Motor vehicle permits (1963—\$460.52) (1964—\$20,213.60) | 20,674.12 |

Payments

Current Maintenance Expenses:

General Government:

| | |
|---|-------------|
| Town officers' salaries | \$ 4,662.56 |
| Town officers' expenses | 5,897.06 |
| Election and registration expenses | 1,417.52 |
| Municipal court expenses and District Court | 601.81 |
| Expenses town hall and other town buildings (\$4,891.13, Leg. Hall \$160.00) | 5,051.13 |

Protection of Persons and Property:

| | |
|---|-----------|
| Police department | 24,503.94 |
| Police Cruiser Expenses | 2,660.17 |
| Fire department, including forest fires | 11,794.48 |
| Damage by dogs | 128.30 |
| Insurance | 6,620.73 |
| Civil Defense | 3.75 |

Health:

| | |
|---|-----------|
| Health dept., including hospitals, District Nurse | 5,817.89 |
| Vital statistics | 105.00 |
| Sewer maintenance (see Water & Sewer) | |
| Town dumps and garbage removal | 10,340.69 |

Highways and Bridges:

| | |
|---|-----------|
| Town Road Aid | 235.68 |
| Town Maintenance (Summer \$25,421.48) (Winter \$26,166.47) | 51,587.95 |
| Street lighting | 12,733.04 |
| Skating Rinks | 541.72 |

Libraries:

| | |
|-----------|----------|
| Libraries | 4,669.31 |
|-----------|----------|

Public Welfare:

| | |
|--------------------|----------|
| Old age assistance | 6,012.83 |
| Town poor | 4,401.32 |

Patriotic Purposes:

| | |
|---|--------|
| Memorial Day, Veteran's Assns. and July 4th | 500.00 |
|---|--------|

Recreation Commission:

| | |
|---|-----------|
| Recreation Commission | 14,834.43 |
| Parks and playgrounds, inc. band concerts | 2,177.82 |

Public Service Enterprises:

| | |
|--|-----------|
| Municipal water and sewer departments (W) \$20,832.87; (S) \$1,441.21 | 22,274.08 |
| Cemeteries, including hearse hire | 8,988.46 |

Receipts and

| | |
|---|--------------|
| Receipts Other Than Current Revenue: | |
| Temporary loans in anticipation of taxes during year | 70,000.00 |
| Short term notes during year | 9,000.00 |
| Insurance adjustments | 4,911.99 |
| Sale of town property | 80.00 |
| Total Receipts Other Than Current Revenue | 83,991.99 |
| Income From Departments: | |
| Fire Department | 1,478.35 |
| Dump and Garbage Collection | 337.00 |
| District Nurse (inc. refund from School Dept.) | 3,856.27 |
| Summer Roads, inc. gas, gas tax and paving refunds | 2,201.73 |
| Winter Roads, inc. gas, gas tax and tree cutting refunds | 2,272.48 |
| Recreation Dept. (inc. Shelburne Donation—\$100.00) | 3,292.31 |
| Cemetery, gas tax refund | 4.85 |
| Library, sale of books, fines | 356.39 |
| Town Officers' Expenses, Head Tax exp., equipment allowance, etc. | 161.15 |
| Total Received from Departments | 13,960.53 |
| Total Receipts from All Sources | \$628,818.15 |
| Cash on hand January 1, 1964 | 207,943.42 |
| GRAND TOTAL | \$836,761.57 |

Payments—(Continued)

| | |
|--|---------------------|
| Unclassified: | |
| Auto Permits | 807.80 |
| Advertising and Regional Associations | 2,193.84 |
| Taxes bought by town | 930.92 |
| Tax Col. Head Tax collection fee | 348.52 |
| Employees' Retirement and Social Security | 3,326.10 |
| Total Current Maintenance Expenses | \$216,168.85 |
| Interest: | |
| Paid on temporary loans in anticipation of taxes | 775.00 |
| Paid on short term notes | 270.00 |
| Total Interest Payments | 1,045.00 |
| Outlay for New Construction, Equipment and Permanent Improvements | |
| Dredging | 2,815.50 |
| Water Works construction—Madison Ave. | |
| Water Line Renewal | 611.90 |
| Water line construction—Gorham Hill | |
| Water Line Replacement | 3,154.28 |
| Total Outlay Payments | 6,581.68 |
| Indebtedness: | |
| Payments on temporary loans in anticipation of taxes | 70,000.00 |
| Payments on short term notes | 24,000.00 |
| Total Indebtedness Payments | 94,000.00 |
| Payments to Other Governmental Divisions: | |
| State Head Taxes paid State Treas. | |
| (1964 taxes \$4,593.50) (Prior Yrs. \$2,088.50) | 6,682.00 |
| Payment to state a/c Yield Tax Debt | |
| Retirement | .90 |
| Taxes paid to County | 41,870.85 |
| Payments to School Districts | |
| (1963 Tax \$129,283.11) (1964 Tax \$120,000.00) | 249,283.11 |
| Total Payments to Other Governmental Divisions | 297,836.86 |
| Total Payments for all Purposes | \$615,632.39 |
| Cash on hand December 31, 1964 | 221,129.18 |
| GRAND TOTAL | \$836,761.57 |

Report of Selectmen

Detail No. 1—Town Officers' Salaries

| | | |
|--|-----|----------|
| APPROPRIATION: | *\$ | 4,800.00 |
| First Selectman: Carleton W. MacKay (\$825.00 less ded. \$199.91) | \$ | 625.09 |
| Second Selectman: Joseph R. Gallant (\$750.00 less ded. \$27.19) | | 722.81 |
| Third Selectman: Edward L. Clark (\$575.00 less ded. \$78.34) | | 496.66 |
| Treasurer: Edward M. Morse (\$500.00 less ded. \$18.13) | | 481.87 |
| Town Clerk: Albert R. Wilson (\$350 less ded. \$62.69) | | 287.31 |
| Auditors (\$125.00 less ded. \$4.53 each) | | |
| Frank L. Crockett | \$ | 120.47 |
| | | 120.47 |
| | | 240.94 |
| Tax Collectors (\$700.00 less \$25.38 each) | | |
| Violet S. Toth, Collector | \$ | 674.62 |
| Helen J. Hinkley, Deputy | | 674.62 |
| | | 1,349.24 |
| Budget Secretary: Roy G. Hamlin | | 25.00 |
| W/T and S.S. paid on 1963 Salaries | | 433.64 |
| TOTAL EXPENDED | \$ | 4,662.56 |
| BALANCE UNEXPENDED | | 137.44 |

Detail No. 2—Town Officers' Expenses

| | | |
|--|----|-----------|
| APPROPRIATION | \$ | 6,500.00 |
| Clerk's Salary: | | |
| Helen J. Hinkley (\$50.00 weekly) | \$ | 2,601.81 |
| Telephone: N. E. Tel. & Tel. Co. | | 179.25 |
| Bank Charges: White Mountain Trust Co. | | 4.35 |
| Advertising: Berlin Reporter | | 39.00 |
| Printing, envelopes and postage: | | |
| Edward E. Campbell | \$ | 112.75 |
| Edson C. Eastman | | 117.31 |
| Loring, Short & Harmon | | 15.18 |
| United States Post Office | | 402.07 |
| | | \$ 647.31 |

*The underlined amount at the start of each detail is not added in the last column; the expenditures in each case are deducted from this figure.

| | | |
|---|-----------|--------|
| Books, ledgers, directories, law, etc. | | |
| Berlin Reporter, subscription | 7.00 | |
| Branham Publishing Co. | 26.45 | |
| Edson C. Eastman Co. | 152.72 | |
| Loring, Short & Harmon | 10.21 | |
| Treas., State of New Hampshire | 8.75 | |
| Fred L. Tower Co. | 20.60 | |
| | | |
| | \$ | 225.73 |
| Town Reports | | |
| Courier Printing Company | \$ 873.60 | |
| Anthony Dooan, transporting | 21.00 | |
| Richard Fournier, distributing | 6.00 | |
| Helen J. Hinkley, proofreading trip | 14.95 | |
| James Reichert, distributing | 6.00 | |
| | | |
| | \$ | 921.55 |
| Service Agreements and Repairs | | |
| Eldon E. Adams | \$ 2.00 | |
| Addressograph-Multigraph Corp. | 73.80 | |
| Burroughs Corporation | 21.00 | |
| Northern Office Supply Co. | 23.50 | |
| Porter Office Machines Co. | 154.00 | |
| | | |
| | \$ | 274.30 |
| Conference Expenses and Dues | | |
| Asso. of N.H. Assessors, dues—2 yrs. | 10.00 | |
| N. H. City & Town Clerks Asso., dues | 3.00 | |
| N. H. Municipal Asso., dues | 131.56 | |
| N. H. Tax Collectors Asso., dues | 3.00 | |
| N. H. Timberland Owners Asso., dues | 44.75 | |
| Edward L. Clark | 125.65 | |
| Joseph R. Gallant | 95.00 | |
| Helen J. Hinkley | 20.95 | |
| Carleton W. MacKay | 77.85 | |
| Violet S. Toth | 28.00 | |
| | | |
| | \$ | 539.76 |
| Office Equipment: Rumford Office Supply | | |
| | | 30.06 |
| Taxes: Town of Randolph, N.H. | | |
| | | 95.40 |
| Supplies | | |
| Addressograph-Multigraph Corp. | \$ 71.48 | |
| Warren A. Bartlett, Register of Deeds | 28.00 | |
| Burroughs Corporation | 4.50 | |
| Helen Hinkley, reimbursement | 3.29 | |
| LeFebure Corporation | 6.44 | |
| Loring, Short & Harmon | 18.18 | |
| Treas., State of New Hampshire | 7.31 | |

| | | |
|--|-------|----------------|
| Porter Office Machines Co. | 6.00 | |
| Quinn Freight Lines | 3.80 | |
| Rumford Office Supply | 1.80 | |
| Thermo-fax Sales, Inc. | 34.33 | |
| Violet S. Toth, reimbursement | 2.81 | |
| Wheeler & Clark | 20.39 | |
| | | <hr/> |
| | \$ | 208.33 |
| Tax Sale Expenses | | |
| Warren A. Bartlett, Register of Deeds | \$ | 30.80 |
| Helen J. Hinkley, Tax Collector's fees | | 22.75 |
| Violet S. Toth, Tax Collector's fees | | 22.75 |
| U. S. Post Office | | 8.00 |
| | | <hr/> |
| | \$ | 84.30 |
| Miscellaneous | | |
| Warren A. Bartlett, recording deed | | 5.05 |
| Bergeron & Hanson, lawyer's fees | | 11.00 |
| Edward & Walker, flag | | 14.86 |
| Gill's Flowers, George Graham funeral | | 15.00 |
| | | <hr/> |
| | \$ | 45.91 |
| TOTAL EXPENDED | \$ | <hr/> 5,897.06 |
| Balance Unexpended | | 602.94 |
| Credits: Head Tax & Equipment refund | | 161.15 |
| Total Unexpended | \$ | <hr/> 764.09 |

Detail No. 3—Election and Registration
(3 Regular, 1 Special)

| | | |
|--------------------------------|----|----------|
| APPROPRIATION | \$ | 1,000.00 |
| | | <hr/> |
| Moderators' Salaries | | |
| Edward J. Reichert | \$ | 117.82 |
| Arthur Roberge | | 28.91 |
| | | <hr/> |
| | \$ | 146.73 |
| Ballot Clerks' Salaries | | |
| Raymond Bedard | | 24.27 |
| John Butcher | | 19.27 |
| Louis Demers | | 5.00 |
| Mary Fappiano | | 19.27 |
| Carl M. Fiske | | 78.54 |
| Thomas Flaherty | | 78.54 |
| Gerard Michaud | | 19.27 |
| Anthony Micucci | | 5.00 |
| John Mitchell | | 20.00 |

| | | |
|---------------------------------------|-----------|----------|
| Robert Murphy | 78.54 | |
| Arthur Richer | 58.54 | |
| Donald Veazey | 5.00 | |
| Melva Wilson | 5.00 | |
| | <hr/> | |
| | \$ | 416.24 |
| Supervisors of Check Lists | | |
| Marie L. Andrews | \$ 137.46 | |
| Estelle Briggs | 137.46 | |
| Jean Lary | 137.46 | |
| | <hr/> | |
| | \$ | 412.38 |
| Meals | | |
| W.S.C.S., Marie Stone, Treas. | \$ 173.60 | |
| Orry's Market | 3.30 | |
| | <hr/> | |
| | \$ | 176.90 |
| Ballots | | |
| Smith & Town | \$ 42.50 | |
| Albert Wilson, express | 4.77 | |
| | <hr/> | |
| | \$ | 47.27 |
| Stenographic Report: Marie L. Andrews | | 35.00 |
| Miscellaneous | | |
| Berlin Reporter, Supervisors' ads. | \$ 60.00 | |
| Edward Campbell, printing | 13.00 | |
| Rev. Leo McCarthy, rent | 10.00 | |
| Smith & Town, checklists | 100.00 | |
| | <hr/> | |
| | \$ | 183.00 |
| | <hr/> | |
| TOTAL EXPENDED | \$ | 1,417.52 |
| Overexpended | | 417.52 |

Detail No. 4—Municipal & District Court Expenses

| | | |
|---------------------------------------|-----------|-----------------|
| APPROPRIATION | \$ | 1,100.00 |
| S.S. Paid on 1963 Salary | \$ | 18.13 |
| Justice's Salary: Edward J. Reichert | | |
| Municipal Court—½ year | \$ | 250.00 |
| District Court—½ year | | |
| (\$300.00 less ded. \$110.88) | 189.12 | |
| | \$ | 439.12 |
| Asso. Justice's Salary (½ yr.): J. J. | | |
| Burns (\$60.00 less ded. \$2.18) | | 57.82 |
| Clerk's Salary (1/3 yr.): Marie L. | | |
| Andrews (\$90.00 less \$3.26) | | 86.74 |
| TOTAL EXPENDED | \$ | 601.81 |
| Balance Unexpended | \$ | 498.19 |

Detail No. 5—Legion Hall Expenses

| | | |
|-------------------------------|-----------|---------------|
| APPROPRIATION | \$ | 400.00 |
| Repairs to Hall: Lloyd Honnon | \$ | 160.00 |
| TOTAL EXPENDED | \$ | 160.00 |
| Balance Unexpended | \$ | 240.00 |

Detail No. 6—Town Buildings' Expenses

| | | |
|---|-----------|-----------------|
| APPROPRIATION | \$ | 7,000.00 |
| Janitors' Salaries | \$ | 1,729.81 |
| Electricity: Public Service Co. of N.H. | | 910.37 |
| Fuel: Community Oil Company | | 1,552.50 |
| Water Rent: Water & Sewer Dept. | | 30.00 |
| Supplies | | |
| L & B Food Market | \$ | 70.28 |
| Potter's Hardware Store | | 7.16 |
| | \$ | 77.44 |
| Repairs and Maintenance | | |
| Eldon E. Adams | \$ | 27.00 |
| Berlin Glass Co. | | 13.75 |
| Berlin Plumbing & Heating Co. | | 7.25 |
| John H. Garland | | 15.00 |
| L. K. Joudrey | | 412.19 |
| Wm. F. O'Donnell | | 3.00 |
| Lawrence Peters, tree removal | | 50.00 |
| Potter's Hardware Store | | 37.57 |
| | \$ | 565.76 |

Miscellaneous

| | | |
|-----------------------------------|----|----------|
| Raymond Andrews, reimbursement | \$ | .25 |
| Canadian National Railway, permit | | 5.00 |
| Anthony Micucci, wreaths | | 20.00 |
| | | <hr/> |
| | \$ | 25.25 |
| TOTAL EXPENDED | \$ | 4,891.13 |
| | | <hr/> |
| Balance Unexpended | \$ | 2,108.87 |

Detail No. 7—Police Department

| | | |
|----------------------------------|----|-----------|
| APPROPRIATION | \$ | 25,000.00 |
| | | <hr/> |
| Policemen's Salaries | \$ | 21,597.20 |
| Telephones: N. E. Tel & Tel. Co. | | 453.45 |
| Telephone Answering Service: | | |
| Raymond Andrews | \$ | 180.00 |
| Joseph Bernier | | 180.00 |
| Anthony R. Dooan | | 180.00 |
| Corson S. Lary | | 180.00 |
| | | <hr/> |
| | \$ | 720.00 |
| Conference and Travel Expenses | | |
| Edwin L. Blake | \$ | 41.60 |
| Anthony R. Dooan | | 72.00 |
| | | <hr/> |
| | \$ | 113.60 |
| Retirement (Town's Share) | | |
| Police Retirement Board | \$ | 957.01 |
| Supplies | | |
| Edwin L. Blake, reimbursement | \$ | 3.16 |
| Edward E. Campbell | | 21.50 |
| Federal Laboratories, Inc. | | 74.35 |
| Fiske's Gift Shoppe | | 1.20 |
| Gorham Hardware Store | | 3.95 |
| | | <hr/> |
| | \$ | 104.16 |
| Uniforms and Maintenance | | |
| Floyd's of Manchester | \$ | 361.60 |
| Miller Manufacturing Co. | | 119.82 |
| M. J. Morrison, Inc. | | 76.10 |
| Miscellaneous | | 1.00 |
| | | <hr/> |
| | \$ | 558.52 |
| TOTAL EXPENDED | \$ | 24,503.94 |
| | | <hr/> |
| Balance Unexpended | \$ | 496.06 |

Detail No. 8—Police Cruiser

| | | | |
|-------------------------------------|----|----------|----------|
| APPROPRIATION | | \$ | 2,500.00 |
| Cruiser: Patenaude Motor Sales | | \$ | 861.05 |
| Maintenance and Repairs | | | |
| Berlin Tire Company | \$ | 89.62 | |
| Edwin L. Blake, reimbursement | | 1.61 | |
| Town of Gorham (Highway Dept.), gas | | 702.00 | |
| L. K. Joudrey | | .60 | |
| Lary's Garage | | 240.08 | |
| Lou's Bear Wheel Alinement | | 8.70 | |
| Perkins Oil Company | | 228.27 | |
| | | | <hr/> |
| | | \$ | 1,270.88 |
| Radio Repairs | | | |
| L. K. Joudrey | \$ | 131.53 | |
| Lancaster Communication Service | | 89.19 | |
| | | | <hr/> |
| | | \$ | 220.72 |
| Radio Equipment | | | |
| Lancaster Communication Service | \$ | 144.84 | |
| Insurance: Edward M. Morse | | 162.68 | |
| TOTAL EXPENDED | \$ | 2,660.17 | |
| | | | <hr/> |
| Overexpended | | | 160.17 |

Detail No. 9—Fire Department

| | | | |
|--|----|--------|-----------|
| APPROPRIATION | | \$ | 13,000.00 |
| Fire Payroll | | \$ | 3,379.58 |
| Fire Wards' Salaries | | | |
| Alton V. Joudrey, Chief | | | |
| (\$150.00 less ded. \$5.44) | \$ | 144.56 | |
| Leo W. Paulin (\$20.00 less ded. 73c) | | 19.27 | |
| Wm. St. Pierre (\$20.00 less ded. 73c) | | 19.27 | |
| | | | <hr/> |
| | | \$ | 183.10 |
| Telephone: N. E. Tel. & Tel. Co. | | | 630.90 |
| Telephone Answering Service: | | | |
| Raymond Andrews | \$ | 180.00 | |
| Joseph Bernier | | 180.00 | |
| Anthony R. Dooan | | 180.00 | |
| Corson S. Lary | | 180.00 | |
| | | | <hr/> |
| | | \$ | 720.00 |

| | | |
|--|----|-----------------|
| Water Rent— | | |
| Hydrants: Water and Sewer Dept. | \$ | 1,880.00 |
| Truck Maintenance | | |
| Town of Gorham (Highway Dept.), gas | \$ | 21.18 |
| Kelley's Auto Supply | | 4.50 |
| Lary's Garage | | 13.50 |
| | | <hr/> |
| | \$ | 39.18 |
| Equipment | | |
| Blanchard Associates, Inc. | \$ | 24.63 |
| Maynard Fire Apparatus Co. | | 20.43 |
| | | <hr/> |
| | \$ | 45.06 |
| Supplies and Repairs | | |
| Blanchard Associates, Inc. | \$ | 76.87 |
| Edward E. Campbell | | 9.00 |
| L. K. Joudrey | | 83.93 |
| Lancaster Communication Service | | 18.00 |
| Northeast Gas of N. H. | | 5.00 |
| Potter's Hardware Store | | 1.71 |
| | | <hr/> |
| | \$ | 194.51 |
| Insurance | | |
| Gorham Real Est. & Ins. Agency | \$ | 184.60 |
| Edward M. Morse | | 12.28 |
| Travelers Ins. Co. (E. Morse) | | 142.50 |
| | | <hr/> |
| | \$ | 339.38 |
| Forest Warden's Expenses: Corson S. Lary | \$ | 95.69 |
| Fire Agreement: City of Berlin, N.H. | \$ | 4,000.00 |
| Miscellaneous | | |
| City of Berlin, fire aid | \$ | 160.00 |
| Gorham Fire Dept., | | |
| reimbursement dues, etc. | | 122.08 |
| Colunteer Fire Fighter, subscription | | 5.00 |
| | | <hr/> |
| | \$ | 287.08 |
| TOTAL EXPENDED | \$ | <hr/> 11,794.48 |
| Balance Unexpended | | 1,205.52 |
| Credits: Refunds for aid | | 1,478.35 |
| | | <hr/> |
| | \$ | 2,683.87 |

Detail No. 10—Insurance

| | | | |
|-------------------------------------|-------------|----------|-------------|
| APPROPRIATION | | \$ | 8,000.00 |
| Group (Town's Share) | | | |
| Metropolitan Life Ins. | | \$ | 1,019.77 |
| Trucks: Liability & Physical Damage | | | |
| Gorham Real Est. & Ins. Agency | \$ | 412.41 | |
| Edward M. Morse | | 666.05 | |
| | | | \$ 1,078.46 |
| Buildings, Fire, etc. | | | |
| Gorham Real Est. & Ins. Agency | \$ | 1,136.41 | |
| Edward M. Morse | | 1,011.04 | |
| | | | \$ 2,147.45 |
| Public Liability | | | |
| Gorham Real Est. & Ins. Agency | \$ | 239.85 | |
| Edward M. Morse | | 186.22 | |
| | | | \$ 426.07 |
| Workmen's Compensation | | | |
| Gorham Real Est. & Ins. | \$ | 1,442.88 | |
| Bonds: Edward M. Morse | | 348.60 | |
| Money & Security | | | |
| Gorham Real Est. & Ins. Agency | | 157.50 | |
| | | | \$ 6,620.73 |
| TOTAL EXPENDED | | \$ | 6,620.73 |
| Balance Unexpended | | \$ | 1,379.27 |
| Credits: Refunds, rate change | | *\$ | 4,911.99 |
| | | | \$ 6,291.26 |
| *(Note: Credit on Building Ins. | \$4,832.79 | | |
| Credit on Group Ins. | 79.20 | | |
| | \$4,911.99) | | |

Detail No. 11—Skating Rinks

| | | | |
|------------------------------------|----|--------|-----------|
| APPROPRIATION | | \$ | 1,000.00 |
| Payroll | \$ | 474.43 | |
| Lights: Public Service Co. of N.H. | | 31.89 | |
| Materials: Poretta Lumber Co. | | 35.40 | |
| | | | \$ 541.72 |
| TOTAL EXPENDED | | \$ | 541.72 |
| Balance Unexpended | | \$ | 458.28 |

Detail No. 12—Dump and Garbage Removal

| | | |
|---|--------------|--------------|
| APPROPRIATION | | \$ 12,000.00 |
| Labor | | \$ 8,137.33 |
| Truck Expenses | | |
| Berlin Tire Company | \$ 119.02 | |
| GarWood-Boston Truck Equipment Co. | 113.59 | |
| Town of Gorham (Highway Dept.), gas | 495.48 | |
| Kelley's Auto Supply | 33.35 | |
| Lary's Garage | 492.63 | |
| Perkins Oil Co. | .35 | |
| | | 1,254.42 |
| Dumpsite Rental: Public Service Co. of N.H. | | 110.00 |
| Supplies and Repairs | | |
| Berlin Welding Co., Inc. | \$ 6.80 | |
| L. K. Joudrey | 1.30 | |
| Potter's Hardware Store | 6.34 | |
| | | 14.44 |
| Bulldozing: Fred P. Corrigan, Sr. | | 802.50 |
| Miscellaneous | | |
| Berlin Reporter, adv. | \$ 12.00 | |
| W. E. Lemerise, damage claim | 10.00 | |
| | | 22.00 |
| TOTAL EXPENDED | \$ 10,340.69 | |
| Balance Unexpended | \$ 1,659.31 | |
| Credit: Labor Sales | 312.00 | |
| | \$ 1,971.31 | |

Detail No. 13—Town Maintenance

| | | |
|---------------------------------------|----------|--------------|
| SUMMER ROADS | | |
| APPROPRIATION | | \$ 27,000.00 |
| Labor | | \$ 14,246.23 |
| Truck and Equipment Expenses: | | |
| Ansel's Garage | \$ 2.00 | |
| The Auto Mart, Inc. | 334.11 | |
| Berlin Tire Company | 68.97 | |
| Berlin Welding Company | 42.78 | |
| Louis Catello | 7.65 | |
| Chadwick-BaRoss | 1,149.68 | |
| Clyde's Chevron Station | 1.20 | |
| Community Oil Co. (Inc. gas for tank) | 2,440.98 | |
| E. M. Cross Machines Co. | 52.80 | |

| | | |
|--|-----------|-------------|
| Goldberg's Auto Service Co. | 102.81 | |
| R. C. Hazelton Co., Inc. | 60.00 | |
| Howe Brothers | 463.82 | |
| Kelley's Auto Supply | 334.62 | |
| Lary's Garage | 47.82 | |
| Orino Motors, Inc. | 126.49 | |
| Perkins Oil Company | 13.51 | |
| Quinn's Freight Lines | 48.90 | |
| | | \$ 5,298.14 |
| Cold Patch: Northern Pav. & Const. Co. | | 969.38 |
| Sand and Gravel: Lessard Sand & Gravel Co. | | 180.70 |
| Paving and Asphalt | | |
| City of Berlin | \$ 88.97 | |
| Northern Pav. & Const. Co. | 2,666.30 | |
| Trimount Bituminous Products | 474.14 | |
| | | \$ 3,229.41 |
| Contract Labor and Equipment | | |
| Fred P. Corrigan, Sr. | \$ 301.00 | |
| Norman S. Hancock | 64.00 | |
| | | \$ 365.00 |
| Storage Rent: E. Libby & Sons Co. | | 180.00 |
| Signs, Culverts, Tools, etc. | | |
| Luther Buber & Sons | \$ 3.62 | |
| Louie Catello | 15.00 | |
| N. E. Metal Culvert Co. | 39.38 | |
| Routhier Signs | 4.00 | |
| Sanel Industrial, Inc. | 42.24 | |
| B. F. Wood | 24.00 | |
| | | \$ 128.24 |
| Supplies | | |
| Louie Catello | \$ 6.60 | |
| Fiske's Gift Shoppe | .90 | |
| Gorham Hardware Store | 16.34 | |
| Gorham Brick & Block, Inc. | 222.53 | |
| Wm. A. Gosselin Co. | 4.38 | |
| L. K. Joudrey | 12.39 | |
| Kelley's Auto Supply | 3.83 | |
| Maine Oxy-Acetylene Supply Co. | 16.96 | |
| Wm. F. O'Donnell | .80 | |
| Perkins Oil Co. | .54 | |
| Potter's Hardware Store | 81.27 | |
| Sanel Industrial, Inc. | 7.20 | |
| Sherwin-Williams Co. | 63.95 | |
| | | \$ 437.69 |

Miscellaneous

| | | | |
|--|----|--------|-----------------------|
| Batchelder Tree Service, stump removal | \$ | 220.20 | |
| Berlin Welding Co. | | 6.20 | |
| Canadian National Railway, permit | | 1.00 | |
| Roland Hayes, sawing wood (fuel) | | 32.00 | |
| Kendall Dowel Mill, Inc., wood (fuel) | | 74.00 | |
| Morris Co., Inc., garage repairs | | 36.93 | |
| Sanborn's Express, express | | 16.36 | |
| | | | <hr/> |
| | \$ | | 386.69 |
| TOTAL EXPENDED | \$ | | <hr/> 25,421.48 <hr/> |
| Balance Unexpended | \$ | | 1,578.52 |
| Credit: Gas sales, tax, etc. | | | 2,201.73 |
| | | | <hr/> |
| | \$ | | 3,780.25 |

Detail No. 14—Town Maintenance

WINTER ROADS

| | | | |
|---|----|----------|-----------|
| APPROPRIATION | | \$ | 26,000.00 |
| | | | <hr/> |
| Labor | | \$ | 14,310.57 |
| Truck and Equipment Expenses | | | |
| The Auto Mart, Inc. | \$ | 220.44 | |
| Bennett's Garage, Inc. | | 1.15 | |
| Berlin Tire Co. | | 381.62 | |
| Berlin Welding Co. | | 84.70 | |
| Luther Buber Sons Co. | | 7.28 | |
| Louie Catello | | 16.50 | |
| Chadwick-BaRoss | | 75.86 | |
| Community Oil Co., Inc. (inc. gas for tank) | | 1,840.39 | |
| Cote Bros. Auto Supply Co. | | 30.84 | |
| E. M. Cross Machines Co. | | 139.75 | |
| Dobles Chevrolet, Inc. | | 2.30 | |
| Doyles Sales | | 8.55 | |
| J. E. Faltin Motor Trans. | | 3.80 | |
| Goldberg's Auto Service | | 230.78 | |
| Kenneth F. Harvey | | 7.20 | |
| R. C. Hazelton Co., Inc. | | 202.62 | |
| Howe Brothers | | 57.18 | |
| Charles Isaacson | | 46.50 | |
| Kelley's Auto Supply Co. | | 414.97 | |
| L & B Food Market | | 1.57 | |
| Lary's Garage | | 350.29 | |
| Orino Motors, Inc. | | 261.09 | |
| Perkins Oil Co. | | 13.72 | |
| St. Johnsbury Trucking Co., Inc. | | 3.45 | |
| | | | <hr/> |
| | \$ | | 4,402.55 |

| | | |
|--|----|-----------------------|
| Cold Patch: Northern Pav. & Const. Co. | | 145.20 |
| Sand and Gravel: Lessard Sand & Gravel Co. | | 141.41 |
| Salt: International Salt Co. | | 4,726.00 |
| Contract Labor and Equipment | | |
| Fred P. Corrigan, Sr. | \$ | 46.00 |
| Mario Gemmiti | | 31.50 |
| Lary's Garage | | 94.50 |
| Lessard Sand & Gravel Co. | | 184.50 |
| | | <hr/> |
| | \$ | 356.50 |
| Storage Rent: E. Libby & Sons Co. | | 180.00 |
| Signs, Culverts, Tools, etc. | | |
| Potter's Hardware Store | \$ | 46.98 |
| B. F. Wood | | 4.00 |
| | | <hr/> |
| | \$ | 50.98 |
| Supplies | | |
| Curtis Hardware Store | \$ | 7.72 |
| Gorham Brick & Block, Inc. | | 28.37 |
| Gorham Hardware Store | | 7.56 |
| L. K. Joudrey | | 17.28 |
| Lessard Sand & Gravel Co. | | 3.00 |
| Maine Oxy-Acetylene Supply Co. | | 21.34 |
| Perkins Oil Co. | | .55 |
| Potter's Hardware Store | | 17.76 |
| | | <hr/> |
| | | 103.58 |
| Cutting Trees | | |
| Batchelder Tree Service | \$ | 1,605.00 |
| Public Service Co., refund from credits | | 88.33 |
| | | <hr/> |
| | \$ | 1,693.33 |
| Miscellaneous | | |
| Canadian National Railway, permits | \$ | 50.00 |
| Morris Co., Inc., Cascade bridge repair | | 6.35 |
| | | <hr/> |
| | \$ | 56.35 |
| TOTAL EXPENDED | \$ | <hr/> 26,166.47 <hr/> |
| Overexpended | \$ | 166.47 |
| Credits: Gas sale, tax, trees | | 2,272.48 |
| | | <hr/> |
| Net: Unexpended, after credits | \$ | 2,106.01 |

Detail No. 15—Street Lighting

| | | |
|---|-----------|---------------------|
| APPROPRIATION | | \$ 14,000.00 |
| Street Lights: Public Service Co. of N.H. | | \$ 11,929.71 |
| Blinkers | | |
| James T. Berry | \$ 9.80 | |
| Public Service Co. of N.H. | 254.04 | |
| | | \$ 263.84 |
| Christmas Lights | | |
| Payroll | \$ 231.14 | |
| James T. Berry | 137.20 | |
| Leo's Electrical Shop | 6.25 | |
| Public Service Co. | 164.90 | |
| | | \$ 539.49 |
| TOTAL EXPENDED | | \$ 12,733.04 |
| Balance Unexpended | | \$ 1,266.96 |

Detail No. 16—Parks and Playgrounds and Band Concerts

| | | |
|-------------------------------------|----------|--------------------|
| APPROPRIATION | | \$ 3,000.00 |
| Labor | | \$ 1,174.67 |
| Equipment | | |
| Gorham High School | \$ 20.90 | |
| M. E. O'Brien & Sons, Inc. | 91.76 | |
| | | \$ 112.66 |
| Materials, Supplies and Repairs | | |
| Batchelder Tree Co. | \$ 20.00 | |
| Fred P. Corrigan, Sr. | 40.00 | |
| L. K. Joudrey | 115.31 | |
| Leo's Electrical Store | 7.78 | |
| Potter's Hardware Store | 27.38 | |
| Sherwin-Williams Co. | 5.05 | |
| Lauris Wheeler | 48.00 | |
| | | \$ 263.52 |
| Lawnmower Expenses | | |
| E. M. Cross Machine Co. | \$ 33.96 | |
| Town of Gorham (Highway Dept.), gas | 23.05 | |
| Perkins Oil Co. | 17.35 | |
| | | 74.36 |
| Lights: Public Service Co. of N.H. | | 177.61 |

Band Concerts

| | | | |
|----------------------------------|----|--------|-------------|
| Berlin Crusaders | \$ | 75.00 | |
| Sokokie Chiefs Drum & Bugle Corp | | 300.00 | |
| | | <hr/> | \$ 375.00 |
| TOTAL EXPENDED | | | \$ 2,177.82 |
| Balance Unexpended | | | \$ 822.18 |

Detail No. 17—Cemeteries

| | | | |
|---------------|--|--|-------------|
| APPROPRIATION | | | \$ 5,000.00 |
|---------------|--|--|-------------|

| | | | |
|--|----|--------|-------------|
| Labor | | | \$ 4,685.16 |
| Truck Hire: Albert R. Wilson | | | 999.00 |
| Lawnmowers Expenses | | | |
| Clyde's Chevron Station | \$ | 2.55 | |
| Gorham American Station | | 28.77 | |
| Potter's Hardware Store | | .75 | |
| | | <hr/> | \$ 32.07 |
| Equipment and Supplies | | | |
| L. K. Joudrey | \$ | 5.60 | |
| Wm. F. O'Donnell | | 2.08 | |
| Potter's Hardware Store | | 102.70 | |
| | | <hr/> | \$ 110.38 |
| Paving Roads: Northern Pav. & Const. Co. | | | 2,581.00 |
| Cutting Trees: Lawrence Peters | | | 175.00 |
| Trustees of Trust Funds | | | |
| Bookkeeper's Salary | \$ | 100.00 | |
| Expenses, safe deposit box, postage | | 5.85 | |
| | | <hr/> | \$ 105.85 |
| New Cemetery Survey: Ernest Tankard | | | 300.00 |

| | | | |
|--|--|-------|-------------|
| TOTAL EXPENDED | | | \$ 8,988.46 |
| Balance Overexpended | | | \$ 3,988.46 |
| Credits: Trust Funds \$3,749.06; gas tax | | | 3,753.91 |
| | | <hr/> | |
| Net Balance Overexpended | | | \$ 234.55 |

Detail No. 18—Advertising, Regional Association and
Information Booth

| | | | |
|---------------|--|--|-------------|
| APPROPRIATION | | | \$ 2,250.00 |
|---------------|--|--|-------------|

Booth

| | | | |
|-------------------------------------|----|----------|--|
| Attendants' Wages | \$ | 1,159.44 | |
| Telephone: New Eng. Tel. & Tel. Co. | | 52.10 | |
| Lights: Public Service Co. of N.H. | | 41.59 | |
| Janitor | | 10.56 | |

| | | |
|------------------------------------|----|----------|
| Miscellaneous | | |
| Fiske's Gift Shoppe | \$ | 1.00 |
| Potter's Hardware Store | | 3.65 |
| Routhier Signs | | 8.00 |
| | | <hr/> |
| | \$ | 1,276.34 |
| Advertising | | |
| Coos County Broadcasting Co. | \$ | 162.50 |
| Gorham, High School | | 5.00 |
| | | <hr/> |
| | \$ | 167.50 |
| White Mountains Region Association | | 750.00 |
| | | <hr/> |
| TOTAL EXPENDED | \$ | 2,193.84 |
| Balance Unexpended | \$ | 56.16 |

Detail No. 19—Interest

| | | | |
|--------------------------------------|----|--------|----------|
| APPROPRIATION | | \$ | 3,000.00 |
| Interest on Notes— | | | |
| Berlin City National Bank | | | |
| Tax Anticipation Notes | \$ | 775.00 | |
| Backhoe, \$5,000.00 at 3%, 1 yr. | | 150.00 | |
| Fire Trucks, \$4,000.00 at 3%, 1 yr. | | 120.00 | |
| | | <hr/> | |
| TOTAL EXPENDED | | \$ | 1,045.00 |
| | | <hr/> | |
| Balance Unexpended | | \$ | 1,955.00 |

Detail No. 20—Short Term Notes

| | | | |
|-------------------------------|----|----------|-----------|
| APPROPRIATION | | \$ | 15,000.00 |
| | | | <hr/> |
| Payments on Short Term Notes— | | | |
| Berlin City National Bank | | | |
| Snogo (Final) | \$ | 3,000.00 | |
| Backhoe, due \$10,000.00; | | | |
| renewed for \$5,000.00 | | 5,000.00 | |
| Fire Truck, due \$3,000.00; | | | |
| renewed for \$4,000.00 | | 4,000.00 | |
| Evans St. Sewer Line (Final) | | 3,000.00 | |
| | | <hr/> | |
| TOTAL EXPENDED | | *\$ | 15,000.00 |

*Note: Notes paid in the amount of \$24,000.00; reborrowed notes in the amount of \$9,000.00; actual reduction is \$15,000.00.

Notes now Outstanding

| | | |
|------------|----|----------|
| Backhoe | \$ | 5,000.00 |
| Fire Truck | | 4,000.00 |
| | | <hr/> |
| TOTAL | \$ | 9,000.00 |

Detail No. 20—Dogs

| APPROPRIATION | | \$ | 200.00 |
|-----------------------------|----|-------|--------|
| Disposal and care of Dogs | | | |
| Edwin L. Blake | \$ | 10.00 | |
| Anthony Dooan | | 4.00 | |
| Lionel LeBlanc | | 16.00 | |
| George Webb | | 6.00 | |
| Orry's Market | | 2.30 | |
| | | | |
| | | \$ | 38.30 |
| Licenses | | | |
| Edwin L. Blake | \$ | 25.00 | |
| Lionel LeBlanc | | 25.00 | |
| Albert Wilson, clerk's fees | | 40.00 | |
| | | | |
| | | \$ | 90.00 |
| TOTAL EXPENDED | | \$ | 128.30 |
| Balance Unexpended | | \$ | 71.70 |

Report of Tourist Information Booth

To the Town of Gorham, N.H.

We hereby submit our report of the Gorham Information Booth for the summer months of 1964. The booth was open weekends of June 13-14 and 20-21, and daily from Saturday, June 27 through Monday, September 7, and thereafter the fall weekends of September 12-13; 19-20; 26-27; October 3-4; and October 10-11-12, 1964. Hours from June 13 through September 7 were 8:30 A.M. to 8:30 P.M. and during the fall weekends, 9:00 A.M. to 4:30 P.M.

The total requests for information numbered 5,446, involving a total of 17,173 persons. This is a decrease in the number of requests for information of 907 from the 1963 season. We would not be able to pinpoint the causes of this decrease. A detailed account of the requests received by state, province or foreign country is listed below.

| States | Cars | People | States | Cars | People |
|----------------------|------|--------|----------------|-------|--------|
| Alabama | 5 | 20 | Missouri | 7 | 16 |
| Alaska | 1 | 1 | Montana | 3 | 6 |
| Arizona | 3 | 6 | Nebraska | 3 | 14 |
| Arkansas | 2 | 4 | New Hampshire | 386 | 876 |
| California | 49 | 113 | New Jersey | 382 | 1,130 |
| Colorado | 7 | 20 | New York | 918 | 2,713 |
| Connecticut | 233 | 757 | North Carolina | 18 | 51 |
| Delaware | 28 | 95 | North Dakota | 3 | 11 |
| District of Columbia | 19 | 55 | Ohio | 188 | 605 |
| Florida | 60 | 139 | Oklahoma | 6 | 19 |
| Georgia | 6 | 19 | Oregon | 4 | 9 |
| Hawaii | 2 | 3 | Pennsylvania | 313 | 973 |
| Illinois | 90 | 264 | Rhode Island | 120 | 371 |
| Indiana | 35 | 105 | South Carolina | 4 | 14 |
| Iowa | 19 | 74 | South Dakota | 3 | 10 |
| Kansas | 12 | 40 | Tennessee | 9 | 32 |
| Kentucky | 9 | 28 | Texas | 18 | 48 |
| Louisiana | 3 | 8 | Utah | 2 | 6 |
| Maine | 384 | 1,462 | Vermont | 46 | 127 |
| Maryland | 75 | 247 | Virginia | 43 | 136 |
| Massachusetts | 804 | 2,649 | Washington | 11 | 26 |
| Michigan | 120 | 369 | West Virginia | 3 | 10 |
| Minnesota | 10 | 32 | Wisconsin | 23 | 75 |
| Mississippi | 3 | 10 | Totals | 4,492 | 13,798 |

Foreign

| | Cars | People |
|-------------------|-------------|---------------|
| Alberta | 4 | 13 |
| British Columbia | 7 | 21 |
| Manitoba | 2 | 12 |
| New Brunswick | 96 | 352 |
| Nova Scotia | 114 | 391 |
| Ontario | 468 | 1,655 |
| Prince Edward Is. | 12 | 39 |
| Quebec | 208 | 784 |
| Saskatchewan | 5 | 16 |
| Australia | 2 | 3 |
| Brazil | 1 | 4 |
| Costa Rica | 1 | 3 |
| England | 9 | 17 |
| France | 5 | 10 |
| Germany | 3 | 9 |

| | Cars | People |
|----------------|-------------|---------------|
| Holland | 1 | 4 |
| Ireland | 1 | 1 |
| Italy | 1 | 3 |
| Japan | 1 | 4 |
| Mexico | 2 | 7 |
| N.W. Territory | 1 | 5 |
| Norway | 1 | 1 |
| Panama | 1 | 2 |
| Puerto Rico | 1 | 2 |
| Scotland | 6 | 14 |
| Switzerland | 1 | 3 |
| | <hr/> | <hr/> |
| Totals | 954 | 3,375 |
| | <hr/> | <hr/> |
| GRAND TOTALS | 5,446 | 17,173 |

Dated: October 16, 1964

MARION DONAHUE
 BELLE LYNCH
 ELEANOR ROBERTSON
 Information Booth Attendants

Report of Municipal and District Court

The Gorham Municipal Court was in operation only during the first six months of 1964, during which period 95 complaints were disposed of.

Of these complaints, 88 were violations of the Motor Vehicle laws; 4 were cases of larceny, 1 was a case of burglary and 2 were minor misdemeanors consisting of breach of peace.

Fines collected amounted to \$1,375.00 and were disposed of as follows:

| | |
|---|------------|
| To State of New Hampshire | \$ 548.00 |
| To Town of Gorham | 632.70 |
| For expenses of Court (supplies, labor, materials, etc.) | 194.30 |
| | <hr/> |
| | \$1,375.00 |

On July 1, 1964, the Municipal Court was dissolved by law, and the Gorham District Court became operative.

The Gorham Judicial District consists of the towns of Gorham, Shelburne, Randolph and the unorganized places in Pinkham Notch. All violations of law which occur within the District must be brought before the Gorham Court; none which occur outside the District may be brought before this court, but rather must be taken to the court of that District within which the violation occurred.

The net effect of the jurisdictional rule has probably reduced to a small degree the number of cases handled in the Gorham District Court, as contrasted with operations of the former Gorham Municipal Court which on occasion handled cases from Milan, Errol and even Jackson.

By appointment of Governor King, the position of Associate Justice of the Court has been filled by James J. Burns, Esq. of Berlin. Mr. Burns is a most capable attorney and well qualified to preside over the court.

Mrs. Marie Andrews has been named as Clerk of the Court, with responsibility for all records, and receipt and disbursement of all funds.

Court sessions are held regularly on Thursdays at 5:30 p.m. and at such other times as necessary. The public is welcome to attend any such sessions, other than those involving juveniles. All parents of young people who are newly licensed to operate motor vehicles are urged to consult the Court at any time in regard to matters relating to their children and their use of automobiles.

Total complaints handled in the District Court during the final six months of 1964 were 126. Of these, 106 were violations of Motor Vehicle laws, 6 were of Fish and Game laws, 3 were felonies (1 burglary, 2 cases of reckless driving—death resulting), and the remaining 11 cases were misdemeanors of other types.

Fines collected amounted to \$2,061.60. In addition, 17 small claims cases were entered in Court, with \$4.50 of the entry fees paid over to the town.

Disbursements of the Court were as follows:

| | |
|---|------------|
| Paid to State of New Hampshire | \$ 566.50 |
| Paid to Town of Gorham | 1,246.58 |
| For expenses of Court, including witness fees and travel (\$43.92) | 248.52 |
| | <hr/> |
| | \$2,061.60 |

Respectfully submitted,

EDWARD J. REICHERT
Justice

Report of Public Library

Receipts

| | |
|--|--------------------|
| Balance of Appropriation from 1963 | \$ 427.92 |
| Appropriation—1964 | 5,185.00 |
| Library Fines and Sale of Books, paid to E. M. Morse, Treasurer | 356.39 |
| Total Receipts | \$ 5,969.31 |

Payments

| | |
|-----------------------|--------------------|
| Books | \$ 2,552.93 |
| Salaries of Librarian | 1,790.01 |
| Insurance | 59.25 |
| Periodicals | 178.17 |
| Supplies, Incidentals | 88.95 |
| Total Payments | \$ 4,669.31 |
| Total Receipts | \$ 5,969.31 |
| Total Payments | 4,669.31 |
| Balance | \$ 1,300.00 |

Approved by Trustees,

IRENE B. RAY, Chairman
JEAN B. LARY
HELEN L. STAPLES

Report of Librarian

| January 1, 1964 to January 1, 1965 | | | |
|---|----|--------|--------------|
| Total Bound Books, January 1, 1964 | | | 15,168 |
| Total Bound Books Discarded | | | 380 |
| | | | <hr/> 14,788 |
| Total Bound Books Added by Purchase | | | 908 |
| Books Added by Gifts | | | 9 |
| | | | <hr/> |
| Total Bound Books, December 31, 1964 | | | 15,705 |
| Volumes of Adult Fiction Loaned | | | 10,149 |
| Volumes of Adult Non-Fiction Loaned | | | 2,020 |
| Volumes of Juvenile Fiction Loaned | | | 12,173 |
| Volumes of Juvenile Non-Fiction Loaned | | | 2,111 |
| Adult Magazines Loaned | | | 1,405 |
| Juvenile Magazines Loaned | | | 396 |
| Books and Records borrowed from State Library | | | 164 |
| Books Loaned from the Bookmobile—38; Circulated | | | 134 |
| | | | <hr/> |
| Total Circulation | | | 28,552 |
| Registration | | | 2,181 |
| New Registration for the Year | | | 85 |
| Summer Registration | | | 6 |
| | | | <hr/> |
| Total Registration | | | 2,272 |
| Total Fines Collected | | \$ | 427.83 |
| Cash to Treasurer—Fines | \$ | 205.00 | |
| Money collected for books purchased for people | | 151.39 | |
| | | <hr/> | |
| | \$ | 356.39 | |
| Expenditures—Cleaning, postage and supplies | \$ | 50.88 | |
| Cash on Hand | | 20.56 | |
| | | <hr/> | |
| | \$ | | 427.83 |

Books added by gifts were given by Mrs. Betty Craig, Mr. and Mrs. W. J. Simpson, Northwestern University Press, Federal Reserve, Kellogg Company, and the Appalachian Mountain Club.

The library added the following reference books to its collection during the year: The Harper Encyclopedia of Science, The Encyclopedia Britannica, The World Book Encyclopedia, The Dictionary of American History and The Dictionary of American Biography.

Respectfully submitted,

PHYLLIS D. TWITCHELL
Librarian

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nursing Association has been carried on with Miss Helen Auger, R.N., again serving as nurse. Monthly meetings have been held when it has been deemed necessary to carry on business of the Association. We are including below a summary of the work of the nurse and a financial report for the calendar year 1964.

FINANCIAL REPORT

| | |
|---|-------------|
| Appropriation, 1964 | \$ 6,200.00 |
| Bills Approved and Paid: | |
| New England Tel. & Tel. Co., telephone | \$141.00 |
| Roy G. Hamlin, insurance | 152.40 |
| Mt. Madison Garage, car maintenance and repairs | 276.71 |
| George C. Frye Co., supplies | 34.46 |
| Dimick's Pharmacy, supplies | 4.17 |
| Curtis Hardware, supplies | 19.95 |
| Linnis Joudrey, supplies | 2.50 |
| Splain & Lloyd, Inc., repairs to Lumiscope | 1.00 |
| Loring, Short & Harmon, supplies | 4.60 |
| Maico Co., Audiometer | 328.31 |
| Post Office, box rent | 2.40 |
| Helen Auger, R.N. salary | 4,223.40 |
| Doris Simoneau, R.N. salary | 626.99 |
| | <hr/> |
| Total Expenditures | 5,817.89 |
| | <hr/> |
| Balance Unexpended (to General Fund) | \$ 382.11 |
| Receipts: Paid to Town Treasurer: | |
| Received from School Department | \$3,100.00 |
| Auto and gas tax refund | 34.42 |
| Income from services rendered | 721.85 |
| | <hr/> |
| Total Receipts | \$ 3,856.27 |

Report of Nurse

January 1, 1964 to December 31, 1964

| | |
|---|-----|
| Number of Patients | 350 |
| Paid visits | 352 |
| Partly paid visits | 287 |
| Nursing visits | 863 |
| Advisory and baby visits | 120 |
| Social Hygiene visits | 70 |
| Investigation—Parotitis, Chicken Pox, Measles | 53 |
| Public Welfare visits | 155 |

School Work

| | |
|--|-------|
| Physical Examinations—Dr. Appleton | |
| Gorham High School, Gorham Jr. High, Ed Fenn | 439 |
| Weighed and measured—Ed Fenn, St. Benedict's, O.L.M.A. | 839 |
| Vision Tests—GHS, Jr. High, Ed Fenn, St. Benedict's, O.L.M.A. | 1,064 |
| Hearing Tests—Ed Fenn, St. Benedict's, O.L.M.A. | 387 |
| First Aid—dressings—temperatures | 375 |
| Inspection—Skin Rash, Teeth, Tonsils, Communicable Dis- eases—Ed Fenn, St. Benedict's, O.L.M.A. | 434 |
| Orthopedic Clinic Patients | 31 |
| Sight Conservation | 8 |
| Home Visits | 92 |

Respectfully submitted,

EDWARD M. MORSE*
MILDRED L. KILGORE
MARIE STONE
FARRELL O'CONNOR
F. M. APPLETON, M.D.
DORIS SIMONEAU
Gorham District Nursing
Association Committee

*Resigned

STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH
61 South Spring Street
Concord

December 28, 1964

Mr. Albert Wilson
Town Clerk
Gorham, N.H.

To the Citizens of Gorham:

During 1964, 48 visits were made in the community, and these visits are classified as follows:

| | | | |
|------------------------------|----|--------------|----|
| Administration and Promotion | 12 | School | 3 |
| Cardiac | 6 | Postpartum | 1 |
| Health Supervision | 1 | Tuberculosis | 22 |
| Mental Health | 3 | | |

Fifteen children have attended the Orthopedic Clinic in Berlin, and three children have attended the Pediatric-Cardiology Clinic in Lancaster.

The Heaf testing program for tuberculosis has not been carried out in the school for two years, and we again need to establish Sabin Polio Clinics.

To improve our community health programs, we must realize that the enjoyment of the highest standard of health is one of the fundamental rights of every human being, without distinction of race, religion, political belief, economic or social condition. The health of all peoples is fundamental to the attainment of peace and security, and is dependent upon the fullest cooperation of individuals and communities. The health development of a child is of basic importance; the ability to live harmoniously in a total changing environment is essential to such development. Informed, active cooperation on the part of the public is of the utmost importance in the improvement of the health of their people. Help your neighbors to accept good health policies and hopefully bring about a better understanding and improved use of existing health services.

It is with pleasure that I extend my appreciation to the Citizens of Gorham for their cooperation during the past year.

Respectfully submitted,

ELEANOR D. KENNEY, R.N.
Public Health Nurse, District #2
N.H. State Department of Health

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

The Recreation Commission, a five man board appointed by the Selectmen, is in its fifteenth year of operation. The Gorham Recreation Department is now in its eighth year-round recreation program. The 1964 attendance records show that a greater number of people have found varied and attractive activities in the Department program. A great majority of the participants in the program have shown their appreciation for opportunities they have had in this respect through continued participation, and through the letters and remarks directed to the Recreation Department during the year.

Again, this year, we have endeavored to fulfill any requests made of us within the limitations of our abilities and budget appropriations. Through the cooperation and continued interest of the various individuals, organizations and departments who have helped, by working together for the common good and the improvement of our leisure time opportunities, it has been possible to submit this report of our progress during the past year. We solicit your continued help and cooperation through the years to come. Our sincere thanks to one and all.

Respectfully submitted

TED D. WALKER, Supt of Recreation

PAUL DOHERTY, Chairman

MAURICE THURLOW, Sec.-Treas.

REUELL A. LEAVITT

PHILLIP K. ROSS, JR.

JOHN DALPHONSE

RECREATION PROGRAM

I. Special Activities and Events

1. Junior Basketball League, 4 teams—2 coaches to each team. Won by Hawks.
2. Junior Basketball League—"Parents Playoff Tournament. March 6th and 7th—Won by Hawks.
3. North Country Junior Basketball Tournament—March 13th and 14th, held at Gorham. Lancaster, Berlin, North Conway and Gorham—won by Lancaster.
4. Halloween Dance—sponsored by Dupont-Holmes Post, American Legion.
5. Men's Volleyball League.
6. Adult Badminton Group.
7. North Country Babe Ruth League (Baseball)—Berlin, Lancaster, North Conway and Gorham. 1964 Champions—Berlin; Runners-up—Gorham.
8. Burning of The Greens—"Twelfth Night Ceremony," Jan. 6th.
9. Eighth Annual Swim Meet—Libby Memorial Swimming Pool—Aug. 17th.
10. N.H. Rec. Society Playground Swim Meet—Claremont, N.H.—sponsored by the N.H. Recreation Society. (canceled)
11. Playground Swim Meet—Bristol and Gorham.
12. Playground—Softball Game, Bristol and Gorham.
13. Record Hops—Recreation Center.
14. Record Hops—Tennis Courts.
15. Little League Baseball—5th year of affiliation with the Recreation Department.
16. Pre-New Years Dance—Teen Canteen.
17. GSR Senior Citizens Open House.
18. Playground children taken to "Storyland" (Jackson, N.H.) on Playground excursion. Courtesy of Mr. Moreau and the "Storyland" staff.
19. GSR Senior Citizens Picnic—Bryant Pond, Me.—Summer home of Mr. and Mrs. Maurice Staples—Aug. 24. Home and gardens of Mr. and Mrs. Tibbetts Northup—Aug. 31.
20. GSR Senior Citizens Christmas Party.
21. Women's Bowling League (Freedom League).
22. Hunter Safety Classes—sponsored by the N.H. Fish & Game Dept. and the Nat'l. Rifle Ass'n. Conducted by a certified group of instructors from the Fur, Feather & Fin Club.
23. White Mts. Jr. Rifle Club—weapon safety, nomenclature and marksmanship. Conducted by a certified group of instructors from the Fur, Feather & Fin Club.
24. Easter Egg Hunt—conducted by the Teen Canteen Council.

TOTAL ATTENDANCE—6,540

II. Use of Recreation Center. Daily 1 p.m. to 9 p.m.

1. The Lounge and the Teen Canteen Room are the centers of the Social activities in the Recreation Center. There are many games, such as Pool, Darts, Hockey, Football, Baseball (also quiet games such as Concentration, Password, Chess, etc.) that children may play or they can watch television, dance Juke Box music, play Table Tennis or Shuffleboard and use the Golf Driving Cage. The Teen Canteen Room also has vending machines for candy, soda and ice cream.
2. Tumbling Fundamentals—Social Hall.
3. Table Tennis—available daily.
4. Golf Driving Cage—available daily.
5. Table Tennis Tournament.
6. Archery Range—available Tues, Thurs., Sat.
7. Rifle Range—instructions Tues. and Wed.
8. Judo Class—fundaments of, Thurs. 7 to 9 p.m.
9. Body Conditioning Class (weights)—Tues. 8 p.m.
10. Trim-nastic Class (Women)—Wed. 8 to 9 p.m.
11. GSR Senior Citizens—Senior Citizens Room. Business meetings and dinner first Mon., monthly. Used daily by the Senior Citizens.
12. Cribbage Tournament—Senior Citizen Room—Thurs. evenings, 7 p.m.
13. Bridge Class—Senior Citizens Room—Wed. evenings 7:30 p.m.
14. Teen Canteen Council—Wed. evenings—7 p.m.
15. Record Hops—Social Hall
16. Special Events—Social Hall.
17. Playground Workshop—attended by playground staff.
18. Swimming Pool Staff meetings.
19. Playground Staff—weekly meetings.
20. Golf fundamentals—Golf Driving Cage.
21. Rifle Range—available daily.
22. Archery—Adults—evenings.
23. Adult Lounge—Vail Room.

TOTAL ATTENDANCE—19,270

III. Clubs and Organizations using Center.

1. Brownies and Girl Scout Troop No. 458—Fri. 3 to 5. Now changed to Sat. 1:30 to 5 p.m.
2. Boy Scout Troop No. 202—Tues. 6:30 to 8 p.m.
3. Cub Scouts.
4. Fur, Feather & Fin Club—First Tues. of every month—7:30 p.m.
5. Gorham Outing Club—every other Thurs.—7:30 p.m.

6. Recreation Commission—First Tues. every month—7 p.m.
7. Cub Scout Committee—Monthly—7:30 p.m.
8. Parent Teachers Ass'n. Board Meetings.
9. Alumni Ass'n. Meetings.
10. Daniel Webster—Boy Scout Council.
11. Mount Washington District—BSA.
12. Scouters Training Course—BSA.
13. Jr. Chamber of Commerce.
14. Holy Family Parish—Summer School.
15. Holy Family Parish—Religious Classes—Sat. morning, 10:30.
16. High School Cheerleaders—Practice, Rotary Room.
17. Jr. High School Cheerleaders—Practice, Rotary Room.
18. Tri-State Agronomy Group—Vail Room and Pine Mt. Grange Room.
19. Edelweiss Club—Ballet practice—Rotary Room.
20. N.H. Recreation Society—Rupert Vail Room.
21. North Country Recreation Directors (Jr. League Basketball Tournament and North Country Babe Ruth League, Baseball).
22. White Mt. Jr. Rifle Club (Rec. Dept. sponsored)—Rifle Range classroom—Fur, Feather & Fin Rooms.
23. Women's Club—Drama Group.

TOTAL ATTENDANCE 4,872

TOTAL PARTICIPATION DURING THE YEAR

| | |
|--|--------|
| 1. Special Activities and Events | 6,540 |
| 2. Use of Recreation Center | 19,270 |
| 3. Clubs and Organizations utilizing Rec. Center | 4,872 |
| 4. Gorham Common Playground | 1,724 |
| 5. Upper Village Playground | 2,126 |
| 6. Cascade Playground | 3,097 |
| 7. Libby Memorial Swimming Pool | 30,726 |

| | |
|----------------------------|---------------|
| TOTAL PARTICIPATION | 68,355 |
|----------------------------|---------------|

SUMMER PROGRAM—1964 PLAYGROUNDS

Personnel: Gorham Common Playground—Anne Ruggles, Director; Hazel Jones, Ass't. Director. Upper Village Playground—Anne Kaschub, Director; Vivian Hewitt, Ass't Director. Cascade Playground—Jane Gallant, Director; Judith Blouin, Ass't Director.

The summer program included activities at three playgrounds and at Libby Memorial Swimming Pool. The playgrounds were open mornings from 9:00 to 12:00 (Mon. through Fri.) for an eight week period. Two mornings a week the Cascade children were

transported by bus to the Libby Memorial Swimming Pool for swimming lessons.

The Playground Staff presented their daily and weekly lesson plans at Staff meetings held every Fri. at the Recreation Center. The Staff attended the Playground Workshop (held at Bristol, N.H.) which is sponsored by the N.H. Recreation Society and also attended the Playground Workshop at the Recreation Center, sponsored by the Dept. At the playgrounds, a different program of events was outlined for the Playground Staff each week. The weekly program topics are listed as follows:

Week of—

June 22—Get Acquainted Week
 June 29—Safety Week
 July 6—Be Kind To Animals Week
 July 13—Circus Week
 July 20—Citizenship Week
 July 27—Talent Week
 Aug. 3—Arts and Crafts Week
 Aug. 10—Round-up Week

The children participated in special events held on their individual playgrounds throughout the summer. The Annual Family Night was held the last week of the scheduled season and consists of families of children who attended the summer sessions, enjoying a cookout and a variety of activities. To climax the playground season, the children were transported by bus to "Storyland" in Jackson, N.H. for an educational trip.

PLAYGROUND ATTENDANCE

| | |
|---------------|-------|
| Gorham Common | 1,724 |
| Upper Village | 2,126 |
| Cascade | 3,097 |

LIBBY MEMORIAL SWIMMING POOL

Personnel: Brian Mattson, Head Life Guard; Allen Ledger, George Lacombe, Morris Thompson and Donna Gauthier, Life Guards; Arthur Ellis, Maintenance.

The Libby Memorial Swimming Pool was open for a period of eleven weeks and two days from 10:00 a.m. to 8:00 p.m. daily for general swimming. Swimming lessons were from 9:00 a.m. to 12:00 noon Mon. through Thurs. and from 10:00 a.m. to 12:00 noon Fridays and Saturdays. Five Life Guards and a Maintenance Man were employed. All five of the Life Guards were qualified Water Safety Instructors, having completed the course at the Red Cross National Aquatic School.

Red Cross swimming instructions were offered to the following classes: Beginners, Intermediates, Swimmers, Advanced Swimmers, Junior Life Saving and Senior Life Saving. Senior Life Saving tests were also conducted for personnel employed in areas other than Libby Memorial Pool. An adult swimming course was also offered on Sat. mornings. At the beginning of the season 210 registered for swimming lessons, but due to vacations and inclement weather, some parents found it necessary to withdraw their children from the program before the final tests were given. Therefore, these children were not recorded as failing the course but as dropping out.

| Course | Passed |
|----------------------|--------|
| Beginners | 20 |
| Intermediates | 6 |
| Swimmers | 3 |
| *Advanced Swimmers | 0 |
| Junior Life Saving | 4 |
| Senior Life Saving | 3 |
| **Senior Life Saving | 5 |
| | — |
| | 41 |

*Those in the Advanced Swimmers Division were not able to complete the test—dropped course.

**Were given Senior Life Saving tests only.

The Swimming Pool was open 79 days, on 29 of which the weather was inclement or cold. This is the reason that many children did not continue on with their lessons and were not tested at the end of the season.

Cascade children were transported to the swimming pool Tues. and Thurs. mornings for swimming lessons and afternoons Mon. through Fri. for general swimming. During inclement weather the children were not transported. The eighth annual Swim Meet was

held Aug. 17th and an informal meet was held with Bristol, N.H. (Rec. Dept.) on Aug. 20th.

Participation in the State Recreational Swim Meet held at Claremont, N.H. was canceled—inclement weather curtailed practice sessions.

TOTAL ATTENDANCE 30,726

Receipts

| | |
|----------------------------------|-------------|
| Family Season Tickets | \$ 834.00 |
| Adult Ticket Sales | 1,582.25 |
| Child Ticket Sales | 634.20 |
| Concessions and Telephone Refund | 132.86 |
| | <hr/> |
| | \$ 3,192.31 |

TEEN CANTEEN COUNCIL

REPRESENTATION: There are eight representatives (plus one alternate) on the Teen Canteen Council. Representation is constant, except in the event of withdrawal or graduation. When the latter occurs, the vacancy is filled by a member of the incoming Freshman class, elected by the members at large. The present representation is as follows: Anne Ramsey, Senior, President; Arthur Ellis, Senior, Vice President; Hazel Jones, Senior, Secretary; Robert Conway, Sophomore, Treasurer; other members: Greg York, Junior; Jeffrey Martel, Junior; Rochelle Laroche, Sophomore; Sally York, Freshman; Greg Ruel, Freshman. *Terry Oliver, Junior and Chris Martel, Freshman, withdrew from Council due to sports participation and lack of time.

The Teen Canteen has been in operation since the fall of 1957 and is a proven asset to the program, Community and the State.

FINANCIAL STATEMENT

| | |
|---------------------------------------|-----------|
| Balance 1964 | \$ 122.90 |
| Income 1964, inc. Raffle | 162.90 |
| | <hr/> |
| Total | \$ 285.80 |
| Expenditures | 169.21 |
| | <hr/> |
| Balance on Hand, Dec. 31, 1964 | \$ 116.59 |
| Balance, Bank Statement Dec. 31, 1964 | \$ 21.59 |
| **Cash on hand for deposit (Raffle) | 95.00 |
| | <hr/> |
| | \$ 116.59 |
| Expenditures: | |
| Dance expenses | \$ 17.00 |
| Records | 1.96 |
| Room Maint. (furniture) | 5.50 |

| | |
|-------------------------------|-----------|
| N.H. Recreation Society | 50.00 |
| Lettered Stamp (Teen Canteen) | 2.00 |
| Inked Stamp Pad | .50 |
| Bank Book | 2.00 |
| Portable Stereo (for Raffle) | 53.95 |
| Raffle Tickets | 11.30 |
| Needy Family | 25.00 |
| | <hr/> |
| | \$ 169.21 |

G.S.R. SENIOR CITIZENS CLUB

Officers for 1965

President—Edgar Brosius
 Vice President—Calvin Dunton
 Secretary—Mrs. Tibbetts Northup
 Treasurer—Mrs. Fred Lafferty

Financial Statement

| | |
|--|-----------|
| Balance Jan. 1, 1964 | \$ 185.67 |
| Received from dues, lunches, gifts, etc. | 101.85 |
| | <hr/> |
| | \$ 287.52 |
| Expenditures | 83.61 |
| | <hr/> |
| Balance Jan. 1, 1965 | \$ 203.91 |
| Expenditures: | |
| Cook-out and Picnic | \$ 47.68 |
| Postcards and stamps | 3.00 |
| Scholarship Fund | 10.00 |
| Newsletters | 4.15 |
| State Federation Dues | 9.15 |
| Cards—membership | 5.00 |
| Playing Cards | 4.63 |
| | <hr/> |
| | \$ 83.61 |

*Instead of the Senior Citizens exchanging gifts at their Christmas Party, they were given to the shut-ins here and in several Nursing Homes (Easter Cards were sent to them also).

RECREATION COMMISSION

Financial Statement

| | |
|---|--------------|
| Appropriation for 1964 | \$ 15,095.00 |
| Donation from Town of Shelburne | 100.00 |
| | <hr/> |
| Total Available for 1964 | \$ 15,195.00 |
| Less: Expenditures | 14,834.43 |
| | <hr/> |
| Unexpended Balance for 1964 (To General Fund) | \$ 360.57 |

Expenditures:

| | |
|--|-------------|
| Administration (Superintendent's Salary, \$104.00 per wk.) | \$ 5,425.59 |
| Swimming Pool Staff | 3,810.80 |
| Playground Supervisors | 960.00 |
| Fireman—Recreation Center | 239.60 |
| Postage | 20.00 |
| Telephone | 223.00 |
| Conferences | 175.98 |
| Printing | 19.50 |
| Electricity—Pool | 41.11 |
| Public Relations | 61.05 |
| Transportation | 571.14 |
| Electricity—Recreation Center | 279.73 |
| Office Supplies | 105.98 |
| Playground Equipment | 136.88 |
| Swimming Pool Equipment | 230.06 |
| Recreation Center Equipment | 281.17 |
| Recreation Center Supplies (Janitor's) | 111.00 |
| Repairs, Supplies | 157.66 |
| Arts and Crafts | 67.27 |
| Coal | 850.90 |
| Baseball Equipment | 92.01 |
| Rents | 20.00 |
| Registrations | 15.00 |
| Insurance | 220.15 |
| Awards | 51.10 |
| Swimming Pool—Maintenance | 336.72 |
| Recreation Center—Maintenance | 235.03 |

| | |
|--|--------------|
| Total Expended on Regular Appropriation | \$ 14,738.43 |
| Special—Grading Ball Field (From Shelburne Donation) | 96.00 |

| | |
|-----------------------------|--------------|
| Total Expenditures for 1964 | \$ 14,834.43 |
|-----------------------------|--------------|

Receipts:

| | |
|---------------------------------|-------------|
| (Paid to Town Treasurer) | |
| Pool | \$ 3,192.31 |
| Donation from Town of Shelburne | 100.00 |
| | <hr/> |
| Total Paid to Town Treasurer | \$ 3,292.31 |

Report of Town Clerk

To the Inhabitants of the Town of Gorham, N.H.

I hereby submit my financial report for the year ending December 31, 1964.

| | |
|---------------------------------|--------------|
| Auto Permits due Town from 1963 | \$ 166.72 |
| Automobile Permits | 20,507.40 |
| Dog Taxes | 436.00 |
| Filing Fees | 7.00 |
| | <hr/> |
| | \$ 21,117.12 |
| Paid to Town Treasurer | \$ 21,117.12 |

Respectfully submitted,

ALBERT WILSON
Town Clerk

Report of Treasurer

Receipts

| | |
|----------------------------------|--------------|
| Balance on hand, January 1, 1964 | \$207,943.42 |
| Received from all departments | 628,818.15 |
| | <hr/> |
| Total | \$836,761.57 |

Payments

| | |
|----------------------------------|--------------|
| Payments | \$615,632.39 |
| Balance on hand, January 1, 1965 | 221,129.18 |
| | <hr/> |
| Total | \$836,761.57 |

Respectfully submitted,

EDWARD M. MORSE
Treasurer

Report of Water and Sewer Commission

| | |
|--|--------------|
| Revenue for 1964 from Water & Sewer Rents | \$ 22,161.26 |
| Cash turned over to Town Treasurer | 22,161.26 |
| Revenue from thawing, new services and Misc. | 1,076.77 |
| Cash turned over to Town Treasurer | 1,076.77 |

OPERATION AND MAINTENANCE

| | |
|--------------------------|--------------------|
| Appropriation | \$ 23,000.00 |
| Added Revenue from above | 1,076.77 |
| | <hr/> \$ 24,076.77 |
| Less Expenditures | 22,274.08 |

| | |
|--------------------|-------------|
| Unexpended Balance | \$ 1,802.69 |
|--------------------|-------------|

Expenditures:

| | |
|---|--------------------|
| Commissioners' Salaries | |
| (Three at \$150.00 annually, less deductions) | \$ 392.27 |
| Superintendent's Salary, Reginald Libby | 6,015.98 |
| Clerk's Salary, Violet S. Toth | 2,601.61 |
| Labor | 6,000.68 |
| General Office Expenses | 331.95 |
| Truck and Backhoe Expenses | 819.73 |
| Insurance | 614.04 |
| Power, Cascade Pump | 566.95 |
| Power, New Well | 96.00 |
| Taxes, Randolph, N.H. | 24.00 |
| Materials and Supplies | 4,372.18 |
| Chlorination Plant Supplies | 438.69 |
| | <hr/> \$ 22,274.08 |

GORHAM HILL RENEWAL

| | |
|---------------|-------------|
| Appropriation | \$ 2,900.00 |
| Expenditures | 3,154.28 |

| | |
|-----------|-----------|
| Overdraft | \$ 254.28 |
|-----------|-----------|

Expenditures:

| | |
|---|-----------|
| George A. Caldwell Co.: | |
| 4 4" Dou Hub End Gate Valves, open left | \$ 190.71 |
| 150 lb. Mineral lead | 21.53 |
| 4 #666 6' Gate Boxes | 75.64 |
| 1 #664 5' Bury Gate Box | 15.79 |
| 1 Dresser Style 38, 4" Coupling 5.00 OD | 8.66 |
| 1 Dresser Style 38, 4" Gate Box 4.80 OD | 8.12 |
| 1 6"x4' Small End Bell Reducer | 16.29 |
| 1 5¼" Imp Hydrant 6'0" Bury open left | 217.64 |
| 1 5¼" Imp Hydrant 5'6" Bury open left | 212.91 |

767.29

Shahmoon Industries:

| | |
|-----------------------------|----------|
| 1000' 4" B & PE Pipe @ 1.40 | 1,400.00 |
| 2 4" BSB Tees, Class D | 56.90 |
| 2 4" Plugs, Class D | 3.10 |

| | |
|--------------------------------------|------------|
| | 1,460.00 |
| Fred P. Corrigan, Sr., use of shovel | 250.00 |
| Leo Thompson, moving pipe | 32.00 |
| Payroll | 644.99 |
| | <hr/> |
| | \$3,154.28 |

MADISON AVENUE RENEWAL

| | |
|---------------|-------------|
| Appropriation | \$ 1,460.00 |
| Expenditures | 611.90 |

| | |
|------------------------------|-----------|
| Unexpended Balance—Liability | \$ 848.10 |
|------------------------------|-----------|

Expenditures:

George A. Caldwell Co.:

| | |
|---|----------|
| 1 6x4" H615 Mechanical Joint Tap Sleeve | \$ 62.65 |
| 1 4" H662 Open Left Tap Valve | 56.72 |
| 2 6" Plain End Gaskets | 2.53 |

| | |
|--------------------------|-----------|
| | <hr/> |
| | \$ 121.90 |
| Shahmoon Industries: | |
| 350' 4" B&PE Pipe @ 1.40 | 490.00 |
| | <hr/> |
| | \$ 611.90 |

UNCOLLECTED REVENUE

| | |
|--|-------------|
| Revenue due on Water rents to Jan. 1, 1965 | \$ 1,660.42 |
| Revenue due on Sewer rent to Jan. 1, 1965 | 126.00 |
| Revenue due for water services and thawing | 267.10 |
| | <hr/> |
| | \$ 2,053.52 |

VALUE OF EQUIPMENT ON HAND

| | |
|--|--------------|
| Value of Stock on hand, Jan. 1, 1965 | \$ 9,016.03 |
| Value of Equipment on hand, Jan. 1, 1965 | 26,732.99 |
| Value of Tools on hand, Jan. 1, 1965 | 1,000.00 |
| | <hr/> |
| | \$ 36,749.02 |

ARTHUR R. RICHER
WILTON W. McLEOD
ROBERT W. YORK

Water & Sewer Commission

Report of Tax Collector

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1964

DR.

Taxes Committed to Collector:

| | |
|---------------------------|---------------|
| Property Taxes | \$ 457,147.98 |
| Poll Taxes | 2,088.00 |
| National Bank Stock Taxes | 153.30 |

| | |
|---------------|---------------|
| Total Warrant | \$ 459,389.28 |
|---------------|---------------|

| | |
|-------------|--------|
| Yield Taxes | 516.82 |
|-------------|--------|

Added Taxes:

| | |
|------------|-------|
| Poll Taxes | 12.00 |
|------------|-------|

| | |
|--------------------|-------|
| Interest Collected | 41.03 |
|--------------------|-------|

| | |
|--------------|----------------------|
| TOTAL DEBITS | <u>\$ 459,959.13</u> |
|--------------|----------------------|

CR.

Remittances to Treasurer:

| | |
|---------------------------|---------------|
| Property Taxes | \$ 434,391.55 |
| Poll Taxes | 1,598.00 |
| National Bank Stock Taxes | 153.30 |
| Yield Taxes | 176.54 |
| Interest Collected | 41.03 |

| | |
|--|---------------|
| | \$ 436,360.42 |
|--|---------------|

Abatements:

| | |
|----------------|-----------|
| Property Taxes | \$ 226.46 |
| Poll Taxes | 12.00 |

| | |
|--|--------|
| | 238.46 |
|--|--------|

Uncollected Taxes—As Per Collector's List:

| | |
|----------------|--------------|
| Property Taxes | \$ 22,529.97 |
| Poll Taxes | 490.00 |
| Yield Taxes | 340.28 |

| | |
|--|--------------|
| | \$ 23,360.25 |
|--|--------------|

| | |
|---------------|----------------------|
| TOTAL CREDITS | <u>\$ 459,959.13</u> |
|---------------|----------------------|

Submitted by:

VIOLET S. TOTH
Tax Collector

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1963**

DR.

Uncollected Taxes—As of January 1, 1964:

| | |
|----------------|--------------|
| Property Taxes | \$ 26,272.29 |
| Poll Taxes | 532.00 |
| Yield Taxes | 361.69 |

\$ 27,165.98

Added Poll Taxes:

34.00

Interest Collected During 1964:

610.04

TOTAL DEBITS

\$ 27,810.02

CR.

Remittances to Treasurer During 1964:

| | |
|----------------------------|--------------|
| Property Taxes | \$ 26,150.57 |
| Poll Taxes | 508.00 |
| Yield Taxes | 361.69 |
| Interest Collected in 1964 | 610.04 |

\$ 27,630.30

Abatements Made During Year:

| | |
|----------------|----------|
| Property Taxes | \$ 74.80 |
| Poll Taxes | 50.00 |

\$ 124.80

Uncollected Taxes—As Per Collector's List:

| | |
|----------------|----------|
| Property Taxes | \$ 46.92 |
| Poll Taxes | 8.00 |

\$ 54.92

TOTAL CREDITS

\$ 27,810.02

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES
LEVY OF 1962**

DR.

Uncollected Taxes—As of January 1, 1964:

| | |
|----------------|-------------|
| Property Taxes | \$ 1,685.04 |
| Poll Taxes | 2.00 |

\$ 1,687.04

| | |
|---------------------------------------|-------------|
| Interest Collected During 1964 | \$ 1,687.04 |
| | 145.64 |

TOTAL DEBITS

\$ 1,832.68

CR.

Remittances to Treasurer During 1964:

| | |
|----------------------------|-------------|
| Property Taxes | \$ 1,549.04 |
| Poll Taxes | 2.00 |
| Interest Collected in 1964 | 145.64 |

\$ 1,696.68

Abatements During 1964:

| | |
|----------------|-------|
| Property Taxes | 74.80 |
|----------------|-------|

Uncollected Taxes—As Per

Collector's List:

| | |
|----------------|-------|
| Property Taxes | 61.20 |
|----------------|-------|

TOTAL CREDITS

\$ 1,832.68

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES
LEVY OF 1961**

DR.

Uncollected Taxes—As of January 1, 1964:

| | | |
|----------------|----|--------|
| Property Taxes | \$ | 627.21 |
| Poll Tax | | 2.00 |

| | | |
|--|----|--------|
| | \$ | 629.21 |
| | | 223.98 |

Interest Collected During 1964

TOTAL DEBITS

| | | |
|--|----|--------|
| | \$ | 853.19 |
|--|----|--------|

CR.

Remittances to Treasurer During 1964:

| | | |
|----------------------------|----|--------|
| Property Taxes | \$ | 564.21 |
| Interest Collected in 1964 | | 223.98 |

| | | |
|--|----|--------|
| | \$ | 788.19 |
|--|----|--------|

Abatements Made During 1964

| | | |
|------------|--|------|
| Poll Taxes | | 2.00 |
|------------|--|------|

**Uncollected Taxes—As Per
Collector's List:**

| | | |
|----------------|--|-------|
| Property Taxes | | 63.00 |
|----------------|--|-------|

TOTAL CREDITS

| | | |
|--|----|--------|
| | \$ | 853.19 |
|--|----|--------|

LEVY OF 1960

DR.

Uncollected Taxes—As of January 1, 1964:

| | | |
|----------------|----|-------|
| Property Taxes | \$ | 55.20 |
|----------------|----|-------|

| | | |
|--------------|--|----------|
| TOTAL DEBITS | | \$ 55.20 |
|--------------|--|----------|

CR.

**Uncollected Taxes—As Per
Collector's List 1/1/65:**

| | | |
|----------------|----|-------|
| Property Taxes | \$ | 55.20 |
|----------------|----|-------|

| | | |
|---------------|--|----------|
| TOTAL CREDITS | | \$ 55.20 |
|---------------|--|----------|

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1964**

DR.

State Head Taxes Committed to Collector:

| | |
|----------------------------|--------------------|
| Original Warrant | \$ 6,980.00 |
| Added Taxes | 35.00 |
| Total Commitment | \$ 7,015.00 |
| Penalties Collected | 18.50 |

| | | | |
|---------------------|--|-----------|-----------------|
| TOTAL DEBITS | | \$ | 7,033.50 |
|---------------------|--|-----------|-----------------|

CR.

Remittances to Treasurer:

| | |
|------------|-------------|
| Head Taxes | \$ 5,305.00 |
| Penalties | 18.50 |
| | <hr/> |
| | \$ 5,323.50 |

| | | | |
|------------|--|-------|--|
| Abatements | | 50.00 | |
|------------|--|-------|--|

Uncollected Head Taxes—

| | | | |
|-------------------------|--|-----------|-----------------|
| As Per Collector's List | | 1,660.00 | |
| TOTAL CREDITS | | \$ | 7,033.50 |

LEVY OF 1963

DR.

Uncollected Taxes—

| | |
|--|---------------|
| As of January 1, 1964: | \$ 1,795.00 |
| Added Taxes During 1964 | 110.00 |
| Penalties Collected During 1964 | 175.00 |

| | | | |
|---------------------|--|-----------|-----------------|
| TOTAL DEBITS | | \$ | 2,080.00 |
|---------------------|--|-----------|-----------------|

CR.

Remittances to Treasurer During 1964:

| | |
|------------|-------------|
| Head Taxes | \$ 1,750.00 |
| Penalties | 175.00 |
| | <hr/> |
| | \$ 1,925.00 |

| | | | |
|------------------------|--|--------|--|
| Abatements During 1964 | | 120.00 | |
|------------------------|--|--------|--|

Uncollected Head Taxes—

| | | | |
|-------------------------|--|-------|--|
| As Per Collector's List | | 35.00 | |
|-------------------------|--|-------|--|

| | | | |
|----------------------|--|-----------|-----------------|
| TOTAL CREDITS | | \$ | 2,080.00 |
|----------------------|--|-----------|-----------------|

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1962**

DR.

Uncollected Taxes—

| | | | |
|-----------------------------|----|-------|----------|
| As of January 1, 1964: | \$ | 15.00 | |
| Penalties Collected in 1964 | | 1.00 | |
| | | | |
| TOTAL DEBITS | | | \$ 16.00 |

CR.

Remittances to Treasurer During 1964:

| | | | |
|--------------------------------|----|-------|----------|
| Head Taxes | \$ | 10.00 | |
| Penalties | | 1.00 | |
| | | | |
| | \$ | 11.00 | |
| Uncollected Head Taxes— | | | |
| As Per Collector's List: | | 5.00 | |
| | | | |
| TOTAL CREDITS | | | \$ 16.00 |

LEVY OF 1961

DR.

Uncollected Head Taxes,

| | | | |
|---------------------|----|------|---------|
| January 1, 1964 | \$ | 5.00 | |
| TOTAL DEBITS | | | \$ 5.00 |

CR.

| | | | |
|------------------------------------|----|------|---------|
| Abatements Made During 1964 | \$ | 5.00 | |
| TOTAL CREDITS | | | \$ 5.00 |

**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1964**

| DR. | | | |
|--|------------------|------------------|--|
| Tax Sale on Account of Levies of: | | | |
| | 1963 | 1962 | |
| Taxes Sold to Town During | | | |
| Current Fiscal Year: | \$ 930.92 | | |
| Balance of Unredeemed Taxes | | | |
| Jan. 1, 1964: | | \$ 343.07 | |
| Interest Collected After Sale | 68 | 12.82 | |
| Redemption Costs | 1.88 | 1.59 | |
| | <hr/> | <hr/> | |
| TOTAL DEBITS | \$ 933.48 | \$ 357.48 | |
| CR. | | | |
| Remittances to Treasurer During Year | \$ 105.40 | \$ 200.08 | |
| Unredeemed taxes—At Close of Year | 828.08 | 157.40 | |
| | <hr/> | <hr/> | |
| TOTAL CREDITS | \$ 933.48 | \$ 357.48 | |

Submitted By:

VIOLET S. TOTH
Tax Collector

Report of Town Auditors

To the Inhabitants of the Town of Gorham, N.H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending December 31, 1964 with the books of the Selectmen and Town Treasurer.

We find them correctly cast and properly vouched.

FRANK L. CROCKETT

CARL M. FISKE

Auditors

Dated: January 21, 1965

REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1964)

Town Auditors of Gorham
Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR:

1. Did you audit the accounts of the Tax Collector for the current year? Yes.

2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.

3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used: Mailing Verification Notices? Yes. Personal Inquiries? No.

4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? Yes.

5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK:

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes

2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.

3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER:

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN:

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. Were Road Agents cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BOND:

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk, Water and Sewer Clerk, and Trustees of Trust Funds? Yes.

2. Were these officers bonded by surety companies as required by law? Yes.

GENERAL:

Were any discrepancies or irregularities discovered in any account? No.

**TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS
LEVY OF 1964**

DR.

| | | |
|--|---------------|----------------------|
| Total Property, Poll and National Bank | | |
| Stock Taxes Committed to Collector | | |
| (Warrant as Verified) | \$ 459,389.28 | |
| Yield Taxes Committed to Collector | 516.82 | |
| Added Taxes Committed to Collector | 12.00 | |
| Interest Collected | 41.03 | |
| | <hr/> | |
| TOTAL DEBITS | | \$ 459,959.13 |

CR.

| | | |
|---|---------------|----------------------|
| Total Remittances to Treasurer | \$ 436,360.42 | |
| Abatements Allowed | 238.46 | |
| Uncollected Taxes as Per Collector's List | 23,360.25 | |
| | <hr/> | |
| TOTAL CREDITS | | \$ 459,959.13 |

**PROPERTY, POLL AND YIELD TAX WARRANTS
LEVY OF 1964**

DR.

| | | |
|---|--------------|---------------------|
| Uncollected Taxes—As of January 1, 1964 | \$ 27,165.98 | |
| Added Taxes During 1964 | 34.00 | |
| Interest Collected During 1964 | 610.04 | |
| | <hr/> | |
| TOTAL DEBITS | | \$ 27,810.02 |

CR.

| | | |
|---|--------------|---------------------|
| Remittances to Treasurer During 1964 | \$ 27,630.30 | |
| Abatements Allowed During 1964 | 124.80 | |
| Uncollected Taxes as Per Collector's List | 54.92 | |
| | <hr/> | |
| TOTAL CREDITS | | \$ 27,810.02 |

**PROPERTY AND POLL TAX WARRANTS
LEVY OF 1962**

DR.

| | | |
|---|-------------|--------------------|
| Uncollected Taxes—As of January 1, 1964 | \$ 1,687.04 | |
| Interest Collected During 1964 | 145.64 | |
| | | |
| TOTAL DEBITS | | \$ 1,832.68 |

CR.

| | | |
|---|-------------|--------------------|
| Remittances to Treasurer During 1964 | \$ 1,696.68 | |
| Abatements During 1964 | 74.80 | |
| Uncollected Taxes as Per Collector's List | 61.20 | |
| | | |
| TOTAL CREDITS | | \$ 1,832.68 |

**PROPERTY AND POLL TAX WARRANTS
LEVY OF 1961**

DR.

| | | |
|---|-----------|------------------|
| Uncollected Taxes—As of January 1, 1964 | \$ 629.21 | |
| Interest Collected During 1964 | 223.98 | |
| | | |
| TOTAL DEBITS | | \$ 853.19 |

CR.

| | | |
|---|-----------|------------------|
| Remittances to Treasurer During 1964 | \$ 788.19 | |
| Abatements Made During 1964 | 2.00 | |
| Uncollected Taxes—As Per Collector's List | 63.00 | |
| | | |
| TOTAL CREDITS | | \$ 853.19 |

**PROPERTY TAX WARRANT
LEVY OF 1960**

DR.

| | | |
|---|----------|-----------------|
| Uncollected Taxes—as of January 1, 1964 | \$ 55.20 | |
| | | |
| TOTAL DEBITS | | \$ 55.20 |

CR.

| | | |
|---|----------|-----------------|
| Uncollected Taxes—as Per Collector's List | \$ 55.20 | |
| | | |
| TOTAL CREDITS | | \$ 55.20 |

**STATE HEAD TAX WARRANT
LEVY OF 1964**

DR.

State Head Taxes Committed to Collector:

| | |
|------------------|-------------|
| Original Warrant | \$ 6,980.00 |
| Added Taxes | 35.00 |

| | |
|---------------------|-------------|
| Total Commitment | \$ 7,015.00 |
| Penalties Collected | 18.50 |

| | |
|--------------|-------------|
| TOTAL DEBITS | \$ 7,033.50 |
|--------------|-------------|

CR.

Remittances to Treasurer:

| | |
|------------|-------------|
| Head Taxes | \$ 5,305.00 |
| Penalties | 18.50 |

| | |
|-------------------------|-------------|
| Abatements | \$ 5,323.50 |
| Uncollected Head Taxes— | 50.00 |
| As Per Collector's List | 1,660.00 |

| | |
|---------------|-------------|
| TOTAL CREDITS | \$ 7,033.50 |
|---------------|-------------|

**STATE HEAD TAX WARRANT
LEVY OF 1963**

DR.

| | |
|---------------------------------|-------------|
| Uncollected Head Taxes— | |
| As of January 1, 1964 | \$ 1,795.00 |
| Added Taxes During 1964 | 110.00 |
| Penalties Collected During 1964 | 175.00 |

| | |
|--------------|-------------|
| TOTAL DEBITS | \$ 2,080.00 |
|--------------|-------------|

CR.

Remittances to Treasurer During 1964:

| | |
|------------|-------------|
| Head Taxes | \$ 1,750.00 |
| Penalties | 175.00 |

| | |
|-------------------------|-------------|
| Abatements During 1964 | \$ 1,925.00 |
| Uncollected Head Taxes— | 120.00 |
| As Per Collector's List | 35.00 |

| | |
|---------------|-------------|
| TOTAL CREDITS | \$ 2,080.00 |
|---------------|-------------|

**STATE HEAD TAX WARRANT
LEVY OF 1962**

DR.

| | | | |
|-----------------------------|----|-------|-------|
| Uncollected Taxes— | | | |
| As of January 1, 1964 | \$ | 15.00 | |
| Penalties Collected in 1964 | | 1.00 | |
| | | <hr/> | |
| TOTAL DEBITS | | \$ | 16.00 |

CR.

| | | | |
|---------------------------------------|----|-------|-------|
| Remittances to Treasurer During 1964: | | | |
| Head Taxes | \$ | 10.00 | |
| Penalties | | 1.00 | |
| | | <hr/> | |
| | \$ | 11.00 | |
| Uncollected Head Taxes— | | | |
| As Per Collector's List | | 5.00 | |
| | | <hr/> | |
| TOTAL CREDITS | | \$ | 16.00 |

**STATE HEAD TAX WARRANT
LEVY OF 1961**

DR.

| | | | |
|-----------------------------|----|-------|------|
| Uncollected Head Taxes— | | | |
| As of January 1, 1964 | \$ | 5.00 | |
| | | <hr/> | |
| TOTAL DEBITS | | \$ | 5.00 |
| Abatements Made During 1964 | \$ | 5.00 | |
| | | <hr/> | |
| TOTAL CREDIT | | \$ | 5.00 |

**TAX COLLECTOR'S ACCOUNT
SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1964**

DR.

Tax Sale on Accounts of Levies of:
1963 1962

| | | |
|-------------------------------|---------------|---------------|
| Taxes Sold to Town | | |
| During Current Fiscal Year | \$ 930.92 | |
| Balance Unredeemed Taxes— | | |
| January 1, 1964 | | \$ 343.07 |
| Interest Collected After Sale | .68 | 12.82 |
| Redemption Costs | 1.88 | 1.59 |
| | <hr/> | <hr/> |
| TOTAL DEBITS | \$ 933.48 | \$ 357.48 |

CR.

| | | |
|--------------------------------------|---------------|---------------|
| Remittances to Treasurer During Year | \$ 105.40 | \$ 200.08 |
| Unredeemed Taxes—At Close of Year | 828.08 | 157.40 |
| | <hr/> | <hr/> |
| TOTAL CREDITS | \$ 933.48 | \$ 357.48 |

**TOWN TREASURER'S ACCOUNT
RECONCILIATION OF CASH BOOK AND BANK BALANCE**

CASH BOOK

| | | |
|-----------------------------------|---------------|---------------|
| Balance on Hand—January 1, 1964 | \$ 207,943.42 | |
| Receipts—Fiscal Year Ending | | |
| December 31, 1964 | 628,818.15 | |
| | <hr/> | |
| | \$ 836,761.57 | |
| Payments—Fiscal Year Ending | | |
| December 31, 1964 | 615,632.39 | |
| | <hr/> | |
| Balance on Hand—December 31, 1964 | | \$ 221,129.18 |

BANK
Berlin City White Mt.
Nat'l Bank Trust Co.

| | | |
|------------------------------|---------------|---------------|
| Balance in Bank as | | |
| per Bank Statement of | | |
| December 31, 1964 | \$ 209,134.07 | \$ 19,409.85 |
| Less: Outstanding Checks | | |
| Issued prior to December 31, | | |
| 1964 (See List Below) | | 7,414.74 |
| | <hr/> | <hr/> |
| | \$ 209,134.07 | \$ 11,995.11 |
| RECONCILED BANK | | |
| BALANCES | | \$ 221,129.18 |

(a) Outstanding Checks:

| Check No. | Amount | Check No. | Amount | Check No. | Amount |
|----------------------|---------------|----------------------|---------------|----------------------|---------------|
| 9976 | \$ 109.56 | 10201 | \$ 7.00 | 10245 | \$ 92.00 |
| 10016 | 1.05 | 10204 | 10.40 | 10247 | 35.01 |
| 10085 | 1,981.50 | 10205 | 18.00 | 10248 | 30.00 |
| 10087 | 72.56 | 10215 | 107.75 | 10249 | 30.00 |
| 10089 | 70.99 | 10216 | 91.28 | 10250 | 30.00 |
| 10090 | 18.33 | 10218 | 84.90 | 10251 | 30.00 |
| 10093 | 38.19 | 10219 | 12.22 | 10252 | 527.93 |
| 10095 | 33.73 | 10220 | 23.64 | 10253 | 5.55 |
| 10108 | 8.00 | 10221 | 5.78 | 10254 | 7.95 |
| 10112 | 35.16 | 10223 | 28.91 | 10256 | 31.20 |
| 10113 | 5.78 | 10224 | 19.27 | 10257 | 834.00 |
| 10130 | 6.25 | 10225 | 19.27 | 10258 | 43.26 |
| 10133 | 480.57 | 10226 | 19.27 | 10259 | 26.85 |
| 10161 | 81.62 | 10227 | 19.27 | 10260 | 4.17 |
| 10162 | 70.86 | 10228 | 73.27 | 10261 | 1.00 |
| 10164 | 78.44 | 10229 | 117.80 | 10262 | 4.60 |
| 10167 | 38.19 | 10231 | 68.34 | 10263 | 26.00 |
| 10170 | 102.87 | 10232 | 69.38 | 10264 | 59.03 |
| 10171 | 1.93 | 10234 | 52.19 | 10265 | 585.41 |
| 10182 | 35.16 | 10235 | 51.54 | 10267 | 173.90 |
| 10186 | 8.00 | 10236 | 60.76 | 10268 | 13.35 |
| 10187 | 18.00 | 10237 | 14.07 | 10269 | .71 |
| 10193 | 26.20 | 10238 | 74.38 | 10270 | 6.25 |
| 10194 | 85.40 | 10239 | 60.05 | 10272 | 9.72 |
| 10195 | 24.19 | 10240 | 1.39 | 10273 | .80 |
| 10196 | 64.55 | 10241 | 45.28 | 10274 | 7.11 |
| 10197 | 10.00 | 10243 | 8.00 | 10276 | 90.45 |
| 10198 | 20.00 | 10244 | 18.00 | | |

Total of Outstanding Checks

\$7,414.74

**TOWN CLERK'S ACCOUNT
MOTOR VEHICLE PERMITS**

January 1, 1964 to December 31, 1964

DR.

1963 Permits Issued:

Serial Numbers 405529-405550

422701-422725

\$ 293.80

Underpayment for 1963 due Town

166.72

1964 Permits Issued:

Serial Numbers 307601-309251

20,213.60

\$ 20,674.12

CR.

Remittances to Treasurer:

Underpayment for 1963

\$ 166.72

Account of 1963 Permits

293.80

Account of 1964

20,213.60

\$ 20,674.12

DOG LICENSES AND FILING FEES

DR.

Total Amount of Dog Licenses Issued

\$ 436.00

Total Amount of Filing Fees Collected

7.00

TOTAL DEBITS

\$ 443.00

CR.

Total Remittances to Treasurer

a/c Dog Licenses*

\$ 436.00

Total Filing Fees Remitted to Treasurer

7.00

TOTAL CREDITS

\$ 443.00

* Town Reimbursed Town Clerk For Dog License Fees

Signed

FRANK L. CROCKETT

CARL M. FISKE

Town Auditors of Gorham, N.H.

Date of Audit: January 21, 1965

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N.H.
December 31, 1964

Listed below is the report on the four bank accounts used as service accounts for income from cemetery trust funds, and detailed account of all trust funds listed by cemetery and miscellaneous, including a resume account of all trust funds, and list of expenditures for 1964. Report has been filed with the State Tax Commission.

HELEN J. HINKLEY
Trustee and Bookkeeper

Miles Mullen Cemetery Fund

| | |
|---|---------|
| Balance of Income on Hand, January 1, 1964 | \$ 6.40 |
| Interest for 1964 | 2.22 |
| Dividends on Treasury and United States Savings Bonds | 261.00 |

\$ 269.62

| | |
|---|--------|
| Paid to Holy Family Church for upkeep of Catholic Cemetery | 264.62 |
|---|--------|

| | |
|--|---------|
| Balance of Income on Hand, January 1, 1965 | \$ 5.00 |
|--|---------|

General Fund, Evans Cemetery

| | |
|---|-----------|
| Balance of Income on Hand, January 1, 1964 | \$ 946.03 |
| Interest for 1964 | 38.20 |
| Interest transferred from individual funds, Evans Cemetery | 626.70 |

\$1,610.93

| | |
|---|----------|
| Paid to Town of Gorham as reimbursement for care of trust fund lots in Evans Cemetery for 1964 and balance due for previous years | 1,605.93 |
|---|----------|

| | |
|--|---------|
| Balance of Income on Hand, January 1, 1965 | \$ 5.00 |
|--|---------|

General Fund, Ann Lary Cemetery

| | |
|--|------------|
| Balance of Income on Hand, January 1, 1964 | \$1,279.31 |
| Interest for 1964 | 51.66 |
| Interest transferred from individual funds, Ann Lary Cemetery | 817.16 |

\$2,148.13

| | |
|--|-----------------|
| Paid to Town of Gorham as reimbursement for care of trust fund lots in Ann Lary Cemetery for 1964 and balance due for previous years | 2,143.13 |
| Balance of Income on Hand, January 1, 1965 | <hr/> \$ 5.00 |
| General Fund, Catholic Cemetery | |
| Balance of Income on Hand, January 1, 1964 | \$ 2.82 |
| Interest transferred from individual funds, Catholic Cemetery | 276.17 |
| | <hr/> \$ 278.99 |
| Paid to Holy Family Church as reimbursement for care of trust fund lots during year | 273.99 |
| Balance of Income on Hand, January 1, 1965 | <hr/> \$ 5.00 |

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Dated: January 11, 1965

HELEN J. HINKLEY

CARL M. FISKE

EDWARD J. REICHERT

Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964 (Evans)

| Date of Creation | Name | Amount of Principal | New Funds Created | Balance of Income at Beginning of Year | Income During Year | Transferred to Gen. Acct. | Balance of Income at End of Year |
|------------------|-----------------------------|---------------------|-------------------|--|--------------------|---------------------------|----------------------------------|
| June 23, 1897 | T. H. Hutchinson | 135.00 | | | 5.44 | 5.44 | |
| Nov. 29, 1901 | Thomas Gifford | 100.00 | | | 4.04 | 4.04 | |
| Oct. 17, 1905 | Ephraim and Ann Frank | 55.00 | | | 2.22 | 2.22 | |
| Sept. 18, 1909 | Charles W. Bean | 50.00 | | | 2.02 | 2.02 | |
| June 20, 1910 | Rita M. Twitchell | 100.00 | | | 4.04 | 4.04 | |
| Apr. 2, 1913 | Pierson G. Evans | 500.00 | | | 20.20 | 20.20 | |
| June 25, 1913 | Amanda Day | 25.00 | | | 1.00 | 1.00 | |
| Apr. 7, 1914 | A. J. Bartlett | 25.00 | | | 1.00 | 1.00 | |
| Jan. 8, 1915 | George H. Hersey | 100.00 | | | 4.04 | 4.04 | |
| Nov. 4, 1915 | Oliver B. Frank | 84.00 | | | 3.38 | 3.38 | |
| July 10, 1917 | C. G. Hamlin | 200.00 | | | 8.08 | 8.08 | |
| Oct. 1, 1917 | Eneline S. Wilson | 100.00 | | | 2.02 | 2.02 | |
| May 18, 1918 | Delphina C. Smith | 50.00 | | | 2.02 | 2.02 | |
| June 17, 1918 | E. and F. O. Emerson | 100.00 | | | 2.02 | 2.02 | |
| Feb. 26, 1919 | William Jewell | 50.00 | | | 4.04 | 4.04 | |
| May 28, 1919 | W. B. and Caleb Gates | 250.00 | | | 10.10 | 10.10 | |
| Aug. 26, 1919 | Alice M. Pratt | 200.00 | | | 8.08 | 8.08 | |
| Oct. 29, 1919 | Samuel E. Bartlett | 100.00 | | | 4.04 | 4.04 | |
| Nov. 4, 1919 | Valentine L. Stiles | 100.00 | | | 4.04 | 4.04 | |
| Jan. 27, 1920 | Carrie M. Arno | 50.00 | | | 2.02 | 2.02 | |
| Jan. 31, 1920 | Carlie C. Buck | 100.00 | | | 4.04 | 4.04 | |
| May 5, 1920 | John T. Peabody | 100.00 | | | 4.04 | 4.04 | |
| June 1, 1920 | Ira B. Harriman | 100.00 | | | 4.04 | 4.04 | |
| June 17, 1920 | Henry Minard | 100.00 | | | 4.04 | 4.04 | |
| Oct. 21, 1920 | Clark Wayland | 175.00 | | | 7.06 | 7.06 | |
| Feb. 1, 1921 | Walter C. Libby | 300.00 | | | 12.12 | 12.12 | |
| Feb. 4, 1921 | Hazen Evans and J. G. Wells | 100.00 | | | 4.04 | 4.04 | |
| May 8, 1921 | E. M. Wight, M.D. | 50.00 | | | 2.02 | 2.02 | |
| Aug. 25, 1921 | Elizabeth W. Donahue | 100.00 | | | 4.04 | 4.04 | |
| Dec. 17, 1921 | Elon D. Lary | 50.00 | | | 2.02 | 2.02 | |
| Jan. 4, 1922 | Edward Morse | 100.00 | | | 4.04 | 4.04 | |
| Aug. 15, 1922 | Georgie E. Twitchell | 50.00 | | | 2.02 | 2.02 | |
| Dec. 21, 1922 | Isaac Peabody | 100.00 | | | 4.04 | 4.04 | |
| Dec. 29, 1922 | Adna C. Gurney | 75.00 | | | 3.02 | 3.02 | |
| June 19, 1923 | Nelson Evans | 100.00 | | | 4.04 | 4.04 | |
| June 19, 1923 | Sophia Noyes | 50.00 | | | 2.02 | 2.02 | |
| Sept. 13, 1923 | Helen A. Harmon | 100.00 | | | 4.04 | 4.04 | |
| Oct. 2, 1923 | Allen M. Hubbard | 100.00 | | | 4.04 | 4.04 | |
| Oct. 4, 1923 | Josephine E. Baird | 25.00 | | | 1.00 | 1.00 | |
| Apr. 11, 1924 | Charles E. O'Hara | 50.00 | | | 2.02 | 2.02 | |

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964 (Evans)

| Date of Creation | Name | Amount of Principal | New Funds Created | Balance of Income at Beginning of Year | Income During Year | Transferred to Gen. Acct. | Balance of Income at End of Year |
|------------------|----------------------------|---------------------|-------------------|--|--------------------|---------------------------|----------------------------------|
| June 7, 1924 | P. M. Morgan | 100.00 | | | 4.04 | 4.04 | |
| June 12, 1924 | Clara A. Arno | 50.00 | | | 2.02 | 2.02 | |
| Aug. 28, 1924 | John E. Willis | 50.00 | | | 2.02 | 2.02 | |
| Oct. 7, 1925 | Rosaltha Willey | 50.00 | | | 2.02 | 2.02 | |
| Sept. 3, 1925 | Mr. and Mrs. O. T. Hooper | 100.00 | | | 4.04 | 4.04 | |
| Mar. 9, 1927 | Mr. and Mrs. C. M. Wheeler | 100.00 | | | 4.04 | 4.04 | |
| May 24, 1927 | Thomas M. Henderson | 100.00 | | | 4.04 | 4.04 | |
| June 16, 1927 | George & Elmer Burbank | 100.00 | | | 4.04 | 4.04 | |
| Aug. 22, 1928 | Caleb Maxwell | 100.00 | | | 4.04 | 4.04 | |
| Aug. 3, 1929 | Henrietta M. Brown | 50.00 | | | 2.02 | 2.02 | |
| June 13, 1930 | Perley J. Miles | 100.00 | | | 4.04 | 4.04 | |
| Dec. 20, 1932 | Margaret B. Williamson | 100.00 | | | 7.52 | 3.00 Exp. | 41.48 |
| Jan. 18, 1934 | Grace A. Peabody | 150.00 | | 36.96 | 2.02 | 2.02 | |
| Jan. 25, 1935 | Charles Griffin | 50.00 | | | 4.04 | 4.04 | |
| May 22, 1935 | Doxsee Fund | 100.00 | | | 4.04 | 4.04 | |
| Jan. 6, 1937 | Jesse F. Libby | 100.00 | | | 4.04 | 4.04 | |
| Aug. 25, 1937 | Wesley Wright | 50.00 | | | 2.02 | 2.02 | |
| Oct. 18, 1937 | George B. Hilborn | 100.00 | | | 4.04 | 4.04 | |
| Oct. 18, 1937 | Charles A. Chandler | 100.00 | | | 4.04 | 4.04 | |
| May 4, 1938 | Villa M. Sargent | 200.00 | | | 8.08 | 8.08 | |
| Feb. 16, 1939 | Arthur W. Heath | 100.00 | | 15.00 | 4.64 | 4.64 | 15.00 |
| Mar. 4, 1940 | Andrew Manderson | 100.00 | | | 4.04 | 4.04 | |
| June 3, 1940 | Gertrude C. Woodard | 50.00 | | | 2.02 | 2.02 | |
| Sept. 27, 1940 | Dana E. Fogg | 250.00 | | | 10.10 | 10.10 | |
| Dec. 20, 1940 | W. and H. F. Noyes | 150.00 | | | 6.06 | 6.06 | |
| Mar. 19, 1941 | Edward T. Penfold | 350.00 | | | 14.14 | 6.00 Exp. | |
| May 31, 1941 | Mary F. Demond | 100.00 | | | 8.14 Tr. | 8.14 Tr. | |
| June 23, 1941 | Frank E. Furrington | 100.00 | | | 4.04 | 4.04 | |
| July 15, 1941 | Gilbert and Gough | 25.00 | | | 1.00 | 1.00 | |
| June 10, 1943 | Willis & Tucker | 300.00 | | | 12.12 | 12.12 | |
| Nov. 17, 1943 | Fred W. Noyes | 100.00 | | | 4.04 | 4.04 | |
| Nov. 29, 1943 | Alna B. Libby | 200.00 | | | 8.08 | 8.08 | |
| Aug. 8, 1944 | Enna Plympton | 100.00 | | | 4.04 | 4.04 | |
| Oct. 19, 1944 | Nelle Maxwell | 50.00 | | 30.29 | 3.22 | | 33.51 |
| Oct. 31, 1944 | Rufus F. Ingalls | 200.00 | | 20.18 | 8.88 | | 20.18 |
| May 18, 1945 | John C. Burbank | 100.00 | | | 4.04 | 4.04 | |
| June 1, 1945 | Virgil Willis Lane | 100.00 | | | 8.08 | 8.08 | |
| July 16, 1945 | Lucy Richardson | 100.00 | | | 4.04 | 4.04 | |
| Oct. 5, 1945 | William M. Griffin | 200.00 | | | 8.08 | 8.08 | |

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964 (Evans)

| Date of Creation | Name | Amount of Principal | New Funds Created | Balance of Income at Beginning of Year | Income Year | Transferred to Gen. Acct. | Balance of Income at End of Year |
|--------------------------------|---|---------------------|-------------------|--|-------------|---------------------------|----------------------------------|
| Oct. 25, 1945 | A. H. Huntley | 100.00 | | | 4.04 | 4.04 | |
| Nov. 28, 1945 | Stephen Morse | 100.00 | | | 4.04 | 4.04 | |
| May 13, 1946 | William Hallett | 100.00 | | | 4.04 | 4.04 | |
| Oct. 3, 1946 | Martha B. Elliott | 100.00 | | | 4.04 | 4.04 | |
| Jan. 20, 1947 | L. Haydon Fanc | 100.00 | | | 8.08 | 8.08 | |
| Dec. 15, 1947 | Eugene and Marlon Osgood | 100.00 | | | 4.04 | 4.04 | |
| Jan. 12, 1948 | Charles H. Vining and Charles L. Brunelle | 200.00 | | | 8.08 | 8.08 | |
| Mar. 15, 1948 | Charles C. Libby | 200.00 | | | 8.08 | 8.08 | |
| Apr. 26, 1948 | Elizabeth Prowell | 150.00 | | | 6.06 | 6.06 | |
| Sept. 7, 1948 | Irving W. Fogg | 250.00 | | | 10.10 | 10.10 | |
| Oct. 26, 1948 | Frank W. Reed | 225.00 | | | 9.08 | 9.08 | |
| Aug. 11, 1949 | Percy S. Little | 100.00 | | | 4.04 | 4.04 | |
| Oct. 4, 1949 | William F. and Ruth Perkins | 100.00 | | 46.97 | 5.90 | | 52.87 |
| June 7, 1950 | Charles West | 200.00 | | | 3.02 | 3.02 | |
| June 8, 1950 | Warren and Anne Dority | 200.00 | | | 8.08 | 8.08 | |
| Oct. 5, 1950 | Walter O. Buck | 100.00 | | | 4.04 | 4.04 | |
| Feb. 6, 1951 | Lynn and Georgia A. Madan | 100.00 | | | 4.04 | 4.04 | |
| July 19, 1951 | James W. and Cora E. Lavin | 200.00 | | | 8.08 | 8.08 | |
| Oct. 29, 1951 | John McLellan | 100.00 | | | 4.04 | 4.04 | |
| June 11, 1952 | Beveridge and Baker | 100.00 | | | 4.04 | 4.04 | |
| June 11, 1952 | Dr. Wardwell | 250.00 | | | 10.10 | 10.10 | |
| Aug. 13, 1953 | Stephen A. & Rose T. Needham | 150.00 | | | 6.06 | 6.06 | |
| June 29, 1954 | James Thomas | 100.00 | | | 4.04 | 4.04 | |
| Jan. 28, 1955 | Eugene W. Libby | 300.00 | | | 12.12 | 12.12 | |
| Sept. 27, 1955 | Edward Hurley | 100.00 | | | 4.04 | 4.04 | |
| Aug. 30, 1955 | Christina E. Noyes | 100.00 | | | 4.04 | 4.04 | |
| June 10, 1957 | Margaret Cummings | 40.00 | | | 1.60 | 1.60 | |
| June 25, 1958 | Flora Decormier | 50.00 | | | 2.42 | | 12.60 |
| Aug. 29, 1958 | Willis & Evans | 250.00 | | 10.18 | 10.10 | 10.10 | |
| Sept. 9, 1958 | Wilson A. Pingree | 200.00 | | | 8.08 | 8.08 | |
| Jan. 20, 1959 | Walter Walker | 300.00 | | | 12.12 | 12.12 | |
| Jan. 20, 1959 | Barker Lot | 300.00 | | | 12.12 | 12.12 | |
| Feb. 9, 1959 | Margaret E. Morse | 200.00 | | | 8.08 | 8.08 | |
| Apr. 13, 1959 | John J. Keating | 200.00 | | | 8.08 | 8.08 | |
| May 16, 1960 | Welsh-Aldrich Fund | 200.00 | | | 8.08 | 8.08 | |
| Sept. 19, 1960 | Edward Shupe Fund | 300.00 | | | 12.12 | 12.12 | |
| Dec. 15, 1961 | Guy L. Shorey | 500.00 | | | 20.20 | 20.20 | |
| July 10, 1962 | Young and Bleuel | 200.00 | | | 8.08 | 8.08 | |
| Sept. 10, 1963 | H. William & Miriam Johnson | 200.00 | | | 8.08 | 8.08 | |
| May 28, 1964 | Marble Dube & Jean Stewart Dube | 200.00 | 200.00 | | 2.66 | 2.66 | |
| June 26, 1964 | Alexander L. & Nettie B. Izatt | | 200.00 | | 2.00 | 2.00 | |
| TOTALS FOR INDIVIDUAL ACCOUNTS | | | | \$15,864.00 | \$651.76 | \$626.70 Tr. | \$175.64 |
| EVANS CEMETERY | | | | \$400.00 | | | |

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964

(Lary)

| Date of Creation | Name | Amount of Principal | New Funds Created | Balance of Income at Beginning of Year | Income During Year | Transferred to Gen. Acct. End of Year | Balance of Income at End of Year |
|------------------|---|---------------------|-------------------|--|--------------------|---------------------------------------|----------------------------------|
| July 1, 1916 | Ann Lary | 4,000.00 | | | 161.60 | 161.60 | |
| Feb. 1, 1918 | Roy and Annie Freeman and Alfred R. Evans | 200.00 | | | 8.08 | 8.08 | |
| Nov. 16, 1921 | Austin E. Whitman | 50.00 | | | 2.02 | 2.02 | |
| Jan. 7, 1922 | Zenas W. Forbush | 100.00 | | | 4.04 | 4.04 | |
| May 29, 1922 | Charles E. Philbrook | 200.00 | | | 8.08 | 8.08 | |
| Nov. 24, 1925 | Thomas Diffin | 100.00 | | | 4.04 | 4.04 | |
| Jan. 12, 1926 | Evelyn W. MacGown | 100.00 | | | 4.04 | 4.04 | |
| May 29, 1926 | Mr. and Mrs. I. W. McLellan | 100.00 | | | 4.04 | 4.04 | |
| Feb. 18, 1927 | A. E. Watson | 100.00 | | | 4.04 | 4.04 | |
| Aug. 17, 1929 | Mary E. Hodgman | 50.00 | | | 2.02 | 2.02 | |
| May 25, 1931 | Frederick R. Jennings | 100.00 | | | 4.04 | 4.04 | |
| June 27, 1932 | Elsie M. Vernon | 100.00 | | | 4.04 | 4.04 | |
| Jan. 6, 1933 | Elizabeth M. Corkum | 200.00 | | | 8.08 | 8.08 | |
| Jan. 26, 1933 | Lennie M. George | 300.00 | | | 12.12 | 12.12 | |
| Nov. 6, 1933 | Clarence B. Laffin | 100.00 | | | 4.04 | 4.04 | |
| Nov. 5, 1935 | Barrett and Thurston | 100.00 | | | 4.04 | 4.04 | |
| Nov. 21, 1935 | J. C. Gokey | 50.00 | | | 2.02 | 2.02 | |
| Nov. 21, 1935 | True S. Spears | 100.00 | | | 4.04 | 4.04 | |
| Aug. 29, 1936 | I. W. Estabrook | 100.00 | | | 4.04 | 4.04 | |
| Apr. 15, 1937 | Nelson Burbank | 100.00 | | | 4.04 | 4.04 | |
| Oct. 6, 1937 | Hobbs, Bass, Neals, Moffatt | 100.00 | | | 4.04 | 4.04 | |
| Nov. 5, 1937 | Hobbs, Bass, Neals, Moffatt | 200.00 | | | 8.08 | 8.08 | |
| Mar. 11, 1939 | A. Lincoln Burbank | 200.00 | | | 8.08 | 8.08 | |
| June 1, 1940 | Mary Willette | 100.00 | | | 4.04 | 4.04 | |
| July 23, 1940 | G. A. Riddon | 150.00 | | | 6.06 | 6.06 | |
| Dec. 9, 1940 | Archie Spencer | 200.00 | | | 8.08 | 8.08 | |
| Apr. 30, 1941 | Thomas S. Gorham | 100.00 | | | 4.04 | 4.04 | |
| Nov. 4, 1942 | Henry N. Hodgdon | 300.00 | | | 12.12 | 12.12 | |
| June 7, 1943 | William Forrest | 150.00 | | 92.27 | 4.76 | | 102.05 |
| June 21, 1943 | S. E. Ruggles and Mary J. Morse | 100.00 | | | 8.08 | | 4.04 |
| Aug. 27, 1943 | George A. Richter | 200.00 | | | 8.08 | | 3.08 |
| Nov. 17, 1943 | O'Neill R. Twitchell | 100.00 | | | 4.04 | | 4.04 |
| May 11, 1944 | James A. Fraser | 100.00 | | | 4.04 | | 4.04 |
| May 17, 1944 | Head Lary | 100.00 | | | 4.04 | | 4.04 |
| July 5, 1944 | Harry S. Haley | 100.00 | | | 4.04 | | 4.04 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964 (Lary)

| Date of Creation | Name | Amount of Principal | New Funds Created | Balance of Income at Beginning of Year | Income During Year | Transferred to Gen. Acct. End of Year | Balance of Income at End of Year |
|------------------|----------------------------------|---------------------|-------------------|--|--------------------|---------------------------------------|----------------------------------|
| July 5, 1944 | Edgar Harriman | 100.00 | | | 4.04 | 4.04 | |
| Aug. 19, 1944 | Daniel R. Wight | 200.00 | | | 8.08 | 8.08 | |
| Oct. 31, 1944 | Frederick Ingalls | 200.00 | | | 8.08 | 8.08 | |
| Jan. 17, 1945 | John Forbush | 100.00 | | | 4.04 | 4.04 | |
| Apr. 27, 1945 | Victor G. Heath | 50.00 | | | 2.02 | 2.02 | |
| Nov. 14, 1945 | Calista A. Mahern | 100.00 | | | 4.04 | 4.04 | |
| Jan. 12, 1946 | John H. Wilson | 200.00 | | | 8.08 | 8.08 | |
| Apr. 9, 1946 | Walter E. Haley | 200.00 | | | 8.08 | 8.08 | |
| May 10, 1946 | Albion E. Reid | 100.00 | | | 4.04 | 4.04 | |
| Dec. 10, 1946 | Lionel Jewett | 200.00 | | | 8.08 | 8.08 | |
| Apr. 4, 1947 | Burton E. and Leslie B. Harriman | 100.00 | | | 4.04 | 4.04 | |
| Apr. 18, 1947 | H. I. Shorey | 100.00 | | | 4.04 | 4.04 | |
| May 6, 1947 | Hayden and Goodno | 200.00 | | | 8.08 | 8.08 | |
| July 28, 1947 | James W. Brown | 200.00 | | | 8.08 | 8.08 | |
| Aug. 26, 1947 | Fred M. Heath | 200.00 | | | 8.08 | 8.08 | |
| Oct. 20, 1947 | Walter L. Mason | 250.00 | | | 10.10 | 10.10 | |
| Mar. 30, 1948 | Nelson F. Bonney | 100.00 | | | 4.04 | 4.04 | |
| June 18, 1948 | Albert G. Lary | 100.00 | | | 4.04 | 4.04 | |
| July 29, 1948 | Rev. William Sinclair | 200.00 | | | 8.08 | 8.08 | |
| Oct. 19, 1948 | Thomas Thorp | 100.00 | | | 4.04 | 4.04 | |
| Dec. 7, 1948 | Peter MacKenzie | 100.00 | | | 4.04 | 4.04 | |
| Dec. 23, 1948 | Edythe C. Wood | 100.00 | | | 4.04 | 4.04 | |
| Aug. 24, 1949 | Sarah A. Currier | 200.00 | | | 8.08 | 8.08 | |
| June 30, 1950 | Lewis and Winifred Morse | 200.00 | | | 8.08 | 8.08 | |
| Aug. 14, 1950 | Anna M. Gross | 1,000.00 | | | 40.40 | 40.40 | |
| Nov. 6, 1950 | Edward A. Steady | 150.00 | | | 6.06 | 6.06 | |
| Apr. 16, 1951 | Robertson-Bell Fund | 300.00 | | 132.53 | 17.46 | | 149.99 |
| Apr. 20, 1951 | George E. Stevens | 200.00 | | | 8.08 | 8.08 | |
| July 18, 1951 | Albert and Lillian Eastman | 200.00 | | | 8.08 | 8.08 | |
| Aug. 28, 1951 | Edward and Margaret Muncie | 100.00 | | | 4.04 | 4.04 | |
| Dec. 3, 1951 | Harry N. and Ida R. Mills | 100.00 | | | 4.04 | 4.04 | |
| Mar. 19, 1952 | William F. and Fanny Noddin | 500.00 | | | 20.20 | 12.00 Exp. | |
| June 11, 1952 | Percy Wells | 100.00 | | | 4.04 | 8.20 Tr. | |
| June 11, 1952 | John A. Burbank | 200.00 | | | 8.08 | 4.04 | 8.08 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964 (Lary)

| Date of Creation | Name | Amount of Principal | New Funds Created | Balance of Income at Beginning of Year | Income During Year | Transferred to Gen. Acct. | Balance of Income at End of Year |
|------------------|---|---------------------|-------------------|--|--------------------|---------------------------|----------------------------------|
| June 11, 1932 | Henry J. Fancy | 150.00 | | | 6.06 | 6.06 | |
| July 2, 1932 | Gordon J. and Augusta Ryan | 300.00 | | | 12.12 | 12.12 | |
| May 20, 1933 | Florence Baldwin | 200.00 | | | 8.08 | 8.08 | |
| July 28, 1933 | Mrs. Edward B. Williston | 200.00 | | | 8.08 | 8.08 | |
| Aug. 6, 1933 | Myrtle J. and Jesse J. Tellington | 300.00 | | | 12.12 | 12.12 | |
| Aug. 13, 1933 | Herbert and Nellie Emmino | 100.00 | | | 4.04 | 4.04 | |
| Aug. 20, 1933 | Norma F. Twitchell | 200.00 | | 68.32 | 10.82 | 8.00 | 71.14 |
| Feb. 4, 1934 | Tibbetts Northup | 100.00 | | 36.62 | 5.50 | | 42.12 |
| Apr. 16, 1934 | Curtis B. Norton | 200.00 | | | 8.08 | | |
| May 13, 1934 | Pearl F. Dyer | 300.00 | | | 12.12 | | |
| Sept. 22, 1934 | Fred Leeman | 100.00 | | | 4.04 | | |
| Apr. 6, 1935 | John W. Holt | 200.00 | | | 8.08 | | |
| Apr. 13, 1935 | Marshall A. and Mary A. Wheeler | 200.00 | | | 8.08 | | |
| Sept. 2, 1935 | Mr. and Mrs. Charles A. and Mr. and Mrs. Robert G. Hamlin | 50.00 | | | 2.02 | 2.02 | |
| Sept. 15, 1935 | Gerrish-White Fund | 200.00 | | | 8.08 | | |
| July 31, 1936 | Alfred F. Swift | 200.00 | | | 8.08 | | |
| Oct. 3, 1936 | Edward and Ella Tenney | 150.00 | | | 6.06 | | |
| Nov. 13, 1936 | Mr. and Mrs. Donald C. Hamlin | 100.00 | | | 4.04 | | |
| Dec. 4, 1936 | Josephine M. and Wilfred J. Howatt | 200.00 | | 54.09 | 10.26 | | 64.35 |
| Jan. 18, 1937 | William E. Church | 100.00 | | | 4.04 | | |
| Nov. 1, 1937 | Arthur and Ruby LaBonte | 200.00 | | | 8.08 | | |
| Apr. 3, 1938 | Minnie B. Freeman | 200.00 | | | 8.08 | | |
| June 3, 1938 | Burt-Murphy | 100.00 | | | 4.04 | | |
| Aug. 26, 1938 | J. Ray Evans | 400.00 | | | 16.16 | | |
| June 22, 1939 | Katherine MacLean | 250.00 | | | 10.10 | | |
| Aug. 3, 1939 | Henry Stahl | 200.00 | | | 8.08 | | |
| June 1, 1960 | Louise and George Tremaine | 150.00 | | | 6.06 | | |
| Sept. 12, 1961 | Hazel, Betsey and Leona Heath | 200.00 | | 24.73 | 9.06 | | 33.79 |
| Apr. 12, 1961 | Geordie H. Knight | 200.00 | | | 8.08 | | |
| May 31, 1961 | Julius Stahl, D.D.S. | 200.00 | | | 8.08 | | |
| May 31, 1962 | Albert North | 200.00 | | | 8.08 | | |
| May 14, 1963 | Eta and Evelyn Griffith | 150.00 | | | 6.06 | | |
| May 20, 1963 | Ethel M. Hooper | 200.00 | | 2.00 | 8.08 | | |
| May 20, 1963 | Marion Agrodhia Fund | 100.00 | | 2.66 | 4.12 | | |
| July 15, 1963 | Orson Rich | 200.00 | | .66 | 8.15 | 10.82 | |
| Nov. 4, 1963 | Burton and Alice Sunbury | 100.00 | | | 4.04 | 4.70 | |
| Nov. 4, 1964 | John and Mary Decoster | | 200.00 | | 3.68 | | |
| Apr. 1, 1964 | Leah B. L. | | 200.00 | | 4.00 | | |
| July 31, 1964 | TOTALS FOR INDIVIDUAL ACCOUNTS | \$21,250.00 | \$400.00 | \$413.88 | \$880.05 | \$12.00 Exp. \$817.16 Tr. | \$464.77 |

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER, 31, 1964 (Catholic)

| Date of Creation | Name | Amount of Principal | New Funds Created | Balance of Income at Beginning of Year | Income During Year | Transferred to Gen. Acct. | Balance of Income at End of Year |
|------------------|-----------------------------------|---------------------|-------------------|--|--------------------|---------------------------|----------------------------------|
| Mar. 25, 1915 | Rev. J. E. Emerson | 50.00 | | | 2.02 | 2.02 | |
| Jan. 7, 1920 | Patrick Mullen | 200.00 | | | 8.08 | 3.00 Exp. 5.08 Tr. | |
| Apr. 21, 1921 | Jane McHugh | 200.00 | | | 8.08 | 8.08 | |
| May 3, 1924 | Thomas Sullivan | 200.00 | | | 8.08 | 8.08 | |
| Aug. 9, 1924 | Augustine N. Gilbert | 200.00 | | | 8.08 | 8.08 | |
| Oct. 4, 1926 | B. F. McHugh | 200.00 | | | 8.08 | 8.08 | |
| Aug. 6, 1928 | Henry and Emilie Coulombe | 100.00 | | | 4.04 | 4.04 | |
| Mar. 13, 1934 | Patrick King | 100.00 | | | 4.04 | 4.04 | |
| June 8, 1935 | Amelia Nedean Houle | 100.00 | | 104.65 | 8.24 | | 112.89 |
| Sept. 15, 1935 | Helen A. Devine | 200.00 | | | 8.08 | 8.08 | |
| Nov. 18, 1935 | Louis Bergeron | 100.00 | | | 4.04 | 4.04 | |
| June 8, 1937 | Mary St. Pierre | 120.00 | | | 4.84 | 4.84 | |
| Feb. 22, 1938 | Julia Monin | 100.00 | | | 8.08 | 8.08 | |
| June 12, 1938 | Daniel Courteney | 100.00 | | | 4.04 | 4.04 | |
| Mar. 16, 1939 | Ellen Conombe | 100.00 | | | 4.04 | 4.04 | |
| Feb. 7, 1940 | William E. Flaherty | 200.00 | | | 8.08 | 8.08 | |
| June 11, 1942 | J. Fred Bell | 200.00 | | | 12.12 | 12.12 | |
| Nov. 30, 1943 | James J. Pearey | 200.00 | | | 8.08 | 8.08 | |
| Nov. 30, 1943 | Clément B. Gagnon | 100.00 | | | 4.04 | 4.04 | |
| May 10, 1944 | Frank Gaucher | 100.00 | | | 4.04 | 4.04 | |
| Aug. 19, 1944 | John E. Horan | 100.00 | | | 4.04 | 4.04 | |
| Oct. 5, 1946 | Theophile J. and d Marble J Auble | 200.00 | | 123.73 | 13.06 | | 136.79 |
| Nov. 4, 1946 | Thomas J. N. Gorman | 500.00 | | | 18.16 | 8.16 | 10.00 |
| June 13, 1948 | Wilfred Dupont | 150.00 | | | 6.06 | 6.06 | |
| May 17, 1948 | John Hanley | 100.00 | | | 4.04 | 4.04 | |
| July 23, 1948 | Joseph and Salina LaPierre | 200.00 | | | 8.08 | 8.08 | |
| Dec 13, 1948 | Alfred E. McKenna | 100.00 | | | 4.04 | 4.04 | |
| Apr. 21, 1949 | James J. Malloy | 200.00 | | | 8.08 | 8.08 | |
| Aug. 2, 1949 | Joseph Biron | 200.00 | | | 8.08 | 8.08 | |
| Mar. 8, 1950 | Joseph A. and Mary O. Philpion | 150.00 | | | 6.06 | 6.06 | |
| June 26, 1950 | Edward and Alphonse Blodeau | 150.00 | | | 6.06 | 6.06 | |
| May 28, 1953 | Michael T. Haines | 200.00 | | | 8.08 | 8.08 | |
| May 28, 1953 | James L. and Julia E. Nollett | 200.00 | | | 8.08 | 8.08 | |
| Sept. 16, 1953 | Thomas Flaherty | 200.00 | | | 8.08 | 8.08 | |
| Mar. 10, 1955 | Mr. and Mrs. Francis T. Perkins | 200.00 | | | 8.08 | 8.08 | |
| Sept. 13, 1956 | Thomas E. Malloy | 200.00 | | | 8.08 | 8.08 | |
| Aug. 2, 1957 | Robert and Alma Bagley | 300.00 | | | 12.12 | 12.12 | |
| Oct. 23, 1959 | Wilfred J. and Leola Paradis | 200.00 | | | 8.08 | 8.08 | |
| May 10, 1960 | D. Stewart Welsh | 200.00 | | | 8.08 | 8.08 | |
| May 24, 1960 | Calix Gaudette | 100.00 | | | 4.04 | 4.04 | |
| May 18, 1961 | Minnie Wentworth | 50.00 | | | 2.02 | 2.02 | |
| Mar. 28, 1962 | Thomas and Anastasia O'Malley | 150.00 | | | 6.06 | 6.06 | |
| Mar. 3, 1964 | Josephine Bolland | 200.00 | 200.00 | | 4.66 | 4.66 | |
| Mar. 3, 1964 | Charles Deacon | 100.00 | 100.00 | | 2.33 | 2.33 | |
| Mar. 3, 1964 | Daniel Sullivan | 200.00 | 200.00 | | 4.66 | 4.66 | |
| Mar. 3, 1964 | TOTALS FOR INDIVIDUAL ACCOUNTS | \$7,220.00 | \$500.00 | \$228.38 | \$310.47 | \$276.17 Tr. | \$259.68 |
| | CATHOLIC CEMETERY | | | | | | |

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964

| Year | Date of Creation and Name of Trust Fund | Purpose of Trust Fund | How Invested | PRINCIPAL | | | INCOME | | |
|---------|--|--------------------------|---|------------------------------|-------------------------|------------------------|------------------------------|---------------------------------|------------------------------------|
| | | | | Balance Beginning Year | New Funds Created | Balance End Year | Balance Beginning Year | Income During Yr. Percent | Expended Balance During Year |
| 6-17-46 | Miles Mullen Cemetery Fund | Care of Cemetery Lots | Registered Treasury | | | | | | |
| | | | Bonds 1967-1972 | \$8,000.00 | | \$8,000.00 | | \$200.00 | \$200.00 |
| | | | United States Savings Bonds, Series H | 2,000.00 | | 2,000.00 | | 61.00 | 61.00 |
| 1-17-46 | Town of Gorham, New Hampshire Capital Reserve Fund | Post-War Development | Bank Deposit—Balance of Income on Hand | | | | 6.40 | 2.22 | 3.62 |
| | | | Bank Deposit—Balance of Income on Hand | | | 265.11 | | 10.70 | 275.81 |
| | | | | | | | | | 5.00 |
| 5-27-46 | Town of Gorham, New Hampshire Capital Reserve Fund | Post-War Projects | Bank Deposit—Balance of Income on Hand | | | | 263.77 | 10.64 | 274.41 |
| | | | | | | | | | |
| 5-12-23 | School District, Gorham, N. H. Fanny Philbrook Fund | School Library | Bank Deposit | 1,000.00 | | 1,000.00 | 140.17 | 46.04 | 186.21 |
| | | | | | | | | | |
| 3-8-57 | Frances Horan Fund | Burial Fund | Bank Deposit | 400.00 | | 400.00 | 101.04 | 20.24 | 121.28 |

Note: All funds except bonds in Miles Mullen Fund, are deposited in Gorham Savings Bank at 4% interest as required by Chapter 31, Section 25, Revised Statutes Annotated. Bonds in Miles Mullen Fund now pay interest at 2½%; U.S. Savings Bonds, Series H, pay interest at 3.05%.

| Date of Creation and Name of Trust Fund | Purpose of Trust Fund | How Invested | PRINCIPAL | | INCOME | | Prin. & Income End Yr. | |
|---|--|--|---|----------------------|------------------------|--------------------------|------------------------------|----------------------------|
| | | | Balance Beginning Year | New Funds Created | Balance End Year | Income During Year | | Expended During Year |
| 3-17-46 | Miles Mullen Cemetery Fund | Care of Cemetery Lots | Registered Treasury Bonds 1967-1972 | \$ 8,000.00 | \$ 8,000.00 | \$200.00 | \$ 8,000.00 | |
| | | Service Ac- count for Income* | United States Savings Bonds (2) Series H Bank Deposit—Bal. of Income on Hand | 2,000.00 | 2,000.00 | 61.00 | 2,000.00 | |
| | Town of Gorham, N. H., Capital Reserve Fund | Post-War Development | Bank Deposit—Bal. of Income on Hand | | | 2.22 | 5.00 | |
| 1-17-46 | Town of Gorham, N. H., Capital Reserve Fund | Post-War Projects | Bank Deposit—Bal. of Income on Hand | | 265.11 | 10.70 | 275.81 | |
| 5-27-46 | School District, Gorham, N. H. Fanny Philbrook Fund | School Library Burial Fund | Bank Deposit | 1,000.00 | 1,000.00 | 46.04 | 1,186.21 | |
| | Frances Horan Fund | Care of Cemetery Individual Accts. | Bank Deposit | 400.00 | 400.00 | 20.24 | 521.28 | |
| 3-8-57 | Evans Cemetery Lary Cemetery | Care of Cemetery Lots | Bank Deposits | 15,864.00 | 16,264.00 | 651.76 | 16,439.64 | |
| | Individual Accts. Catholic Cemetery | Care of Cemetery Lots | Bank Deposits | 400.00 | 21,650.00 | 880.05 | 22,114.77 | |
| | Individual Accts. Evans Cemetery | Care of Cemetery Lots | Bank Deposits | 500.00 | 7,720.00 | 310.47 | 7,979.68 | |
| | General Fund Lary Cemetery | Service Acct. for Income* | Bank Deposit—Bal. of Income on Hand | | | 38.20 | 5.00 | |
| | General Fund Catholic Cemetery | Service Acct. for Income* | Bank Deposit—Bal. of Income on Hand | | 946.03 | 51.66 | 5.00 | |
| | General Fund | for Income* | of Income on Hand | | 1,279.31 | - (2.18)** | 5.00 | |
| | TOTALS | | | \$55,734.00 | \$1,300.00 | \$3,806.49 | \$2,282.98 | \$58,811.80 |

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½%; U.S. Savings Bonds, Series H pay interest at 3.05%.

Notes: *Service Accounts for deposit of Income only. **Income transferred from Catholic Cemetery Individual Accounts left on deposit.
RESUME OF EXPENDITURES DURING 1964:

Paid to:

| | |
|--|----------|
| Kidder Greenhouses, Flowers and Urns on Memorial Day, as condition of fund involved | \$ 24.00 |
| Town of Gorham, N.H., Reimbursement for care of Trust Fund Lots in Evans and Lary Cemetery for 1961 and 1964 | 3,749.06 |
| Holy Family Church, Reimbursement for care of Trust Fund Lots in Catholic Cemetery, inc. Miles Mullen Fund | 538.61 |

| | |
|----------------|------------|
| TOTAL EXPENDED | \$4,311.67 |
|----------------|------------|

VITAL STATISTICS

Children born out of Town, whose parents are residents of Gorham, N. H. and were reported to the office of the TOWN CLERK for the year ending December 31, 1964

| Date of Birth and Name of Child | | Name of Father | Maiden Name of Mother | Sex of Child | Birthplace |
|------------------------------------|-------------------------------|--------------------------------|------------------------------|--------------------|------------------|
| January | | | | | |
| 8 | Lori Ann Cloutier | Thomas Richard Cloutier | Mary Ann Lucille Dalphonse | F | Berlin, N. H. |
| 17 | Elwood Eugene Currier | Durwood Louis Currier | Judith Faye Daniels | M | Berlin, N. H. |
| 22 | Donald Edward Lapointe | Theodore Raymond Lapointe, Jr. | Patricia Ann Landers | M | Berlin, N. H. |
| 28 | Robert John LeBlanc, Jr. | Robert John LeBlanc, Sr. | Katherine Marion Fenoff | M | Berlin, N. H. |
| 29 | Daniel Lucien Bergeron | Andrew Gerard Bergeron | Joan Beverly Provencher | M | Berlin, N. H. |
| February | | | | | |
| 1 | David Lawrence Landry | Lawrence Alexander Landry | Alice Jane Tanner | M | Berlin, N. H. |
| 7 | Beverly Sue Kochanec | Louis John Kochanec | Jane Grace Annis | F | Berlin, N. H. |
| 26 | Valerie Judith Lamirande | Richard Henry Lamirande | Carole Ann Dalphonse | F | Berlin, N. H. |
| March | | | | | |
| 4 | Guy Conrad Wilson | Leroy Wilson | Irma Jean Hawkins | M | Berlin, N. H. |
| April | | | | | |
| 14 | Andre Clement Binette, Jr. | Andre Clement Binette, Sr. | Claudette Marguerite Henault | M | Berlin, N. H. |
| 22 | Pamela Sue Bigl | John David Bigl | Evelyn May Veazey | F | Berlin, N. H. |
| 22 | David Richard Duquette | Donald Henry Duquette | Jeanette Pauline Demers | M | Berlin, N. H. |
| 29 | Jacqueline Mae Eaftrati | Louis Dominic Eaftrati | Susanne Young | F | Berlin, N. H. |
| May | | | | | |
| 4 | Mark Brian Baillargeon | Carl Leo Baillargeon | Marilyn Rose Ann Aube | M | Berlin, N. H. |
| 5 | Kim Paul Cote | Jean Paul Cote | Linda Ann McConnell | M | Berlin, N. H. |
| 11 | Laurie Ann Provencher | Alfred Donald Provencher | Lillian Mary Duble | F | Berlin, N. H. |
| 13 | Charles Bartlett Travis | Charles Bartlett Travis | Kathleen Brigid Glavin | M | N. Conway, N. H. |
| 13 | Christine Celeste Baillargeon | Ronald Albert Baillargeon | Pauline Laure Rousseau | F | Berlin, N. H. |
| 18 | Kelly Ann Goddard | Normand Lionel Goddard | Pauline Madeline Moreau | F | Berlin, N. H. |
| 22 | Eustis Andre Gosselin | Guy Andre Gosselin | Betty Arlene Austin | M | Berlin, N. H. |
| 24 | Leslie Ann Finnigan | John William Finnigan | Margaret Isabelle McIntire | F | Berlin, N. H. |
| 26 | Teresa Marie Richard | Robert Louis Richard | Linda Kay Losier | F | Berlin, N. H. |
| 30 | Deborah Lorraine Lowe | Lawrence Shaw Lowe | Nancy Thelma Mardin | F | Berlin, N. H. |

(Births continued)

[illegible]

I hereby certify that the foregoing birth records are of copies returned to the office of the Town Clerk, December 31, 1964
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

Marriages registered in the Town of Gorham, N.H. for the year ending December 31, 1964

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence of Each at Time of Marriage | Birthplace of Each |
|------------------------------------|---|--|---|
| January 31 Gorham, N.H. | Francis E. Gendron Armeline Irene Tuttle | Gorham, N.H. Berlin, N.H. | Stewartstown, N.H. Soldier Pond, Maine |
| February 21 Gorham, N.H. | Gudio R. DiPompo Margaret J. Stanley | Rumford, Maine West Peru, Maine | Jay, Maine West Peru, Maine |
| May 31 Keene, N.H. | Merle Brian Stone Diana Lee Wilson | Gorham, N.H. Keene, N.H. | Portland, Maine Dover, N.H. |
| June 6 Gorham, N.H. | Alfred Jean Pierre Usercau Barbara Marie Demonte | Berlin, N.H. Gorham, N.H. | Berlin, N.H. Berlin, N.H. |
| 20 Gorham, N.H. | Neil Joseph Stam Mary Helen Ramsay | Hackensack, N.J. Gorham, N.H. | Hackensack, N.J. N. Haverhill, N.H. |
| 27 Gorham, N.H. | Gary Lee Degreenia Robin Jean Marshall | Gorham, N.H. Gorham, N.H. | Lancaster, N.H. Berlin, N.H. |
| July 11 Gorham, N.H. | Thomas J. Murphy Madeline Labonville | Gorham, N.H. Gorham, N.H. | Lewiston, Maine Nashua, N.H. |
| August 22 Gorham, N.H. | Reynold J. Finnegan Marlyn E. Dupont | Gorham, N.H. Gorham, N.H. | Lubec, Maine Gorham, N.H. |
| 29 Gorham, N.H. | Allan Morse Lynn Dauphney | Pittsfield, Mass. Gorham, N.H. | Havana, Cuba Berlin, N.H. |
| 29 Gorham, N.H. | Peter Burlock Jacquelin Santy | Berlin, N.H. Gorham, N.H. | Berlin, N.H. Littleton, N.H. |
| October 1 Gorham, N.H. | Edward M. Quinn Marguerite F. Clark | Gilead, Maine Bethel, Maine | Portland, Maine Newry, Maine |
| November 7 Berlin, N.H. | John Ernest Losier Paulette Ann DesRobertis | Gorham, N.H. Berlin, N.H. | Lewiston, Maine Berlin, N.H. |
| 21 Gorham, N.H. | David Henry Riel Elaine Joan LaRoche | Weirs Beach, N.H. Gorham, N.H. | Laconia, N.H. Berlin, N.H. |
| December 5 Gorham, N.H. | Edmund N. Richard Jeannette Belanger | Rumford, Maine Rumford, Maine | Rumford, Maine Rumford, Maine |

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

DEATHS OCCURRING IN: and registered in the Town of Gorham, N.H. for the year ending December 31, 1964

| Date of Death Name and Surname of Deceased | Place of Birth | Sex, Color, Age, Occupation | Place of Burial |
|--|---------------------------|--------------------------------|----------------------|
| January 3 Hedvig E. Clark | Stockholm, Sweden | F W 74 Housewife | Gorham, N.H. |
| 24 John Edward Decoster | Hebron, Maine | M W 53 Finisher (papermill) | Gorham, N.H. |
| February 9 J. Thaddee Ancil | St. Jean Port-Jolie, P.Q. | M W 74 Welder | Berlin, N.H. |
| 27 Elizabeth Potter | Riviere au Paix, P.Q. | F W 93 Retired | Berlin, N.H. |
| 29 Rudolph W. Weber, Jr. | Brooklyn, N.Y. | M W 41 Grocery Clerk | Cremation |
| April 4 John Joseph Griffin | Chelsea, Mass. | M W 39 Truck Driver | Hanover, Mass. |
| 4 Hugo Stadtmuller | Aschaffenburg, W. Germany | M W 28 Engineer | Goldbach, W. Germany |
| 12 George Craig | Salantyre, Scotland | M W 57 V.P. Engineering | Newburyport, Mass. |
| 20 Antonio Dinardo | Letomanapello, Italy | M W 54 Machinist | Gorham, N.H. |
| May 2 Remi J. Bourdages | Spencer, Mass. | M W 38 Engineer | Spencer, Mass. |
| 20 Hattie B. Andrews | Greenwood, Maine | F W 76 Housewife | Shelburne, N.H. |
| June 30 Dean Spaulding Potter | Acworth, N.H. | M W 59 Hdwre. Store Prop. | Gorham, N.H. |
| August 23 Alfred J. Boucher | Mailletville, B.C. | M W 50 Blacksmith | Berlin, N.H. |
| 23 Arthur Faucher | Broughton, P.Q. | M W 82 Retired | Broughton, P.Q. |
| 23 Charles Martel | Beauport, P.Q. | M W 5 None | Broughton, P.Q. |
| 23 Marie Martha Martel | E. Broughton, P.Q. | F W 36 Housewife | Broughton, P.Q. |
| November 11 Charles E. Sullivan | Lakeport, N.H. | M W 74 Mgr. Mt. Wash. Car Rd. | Gorham, N.H. |
| December 4 Henry Tremaine | Victoriaville, P.Q. | M W 94 Retired | Gorham, N.H. |

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

Program of the White Mountains Region Association 1964

The White Mountains Region Association this year has published and distributed 136,000 promotional folders and cooperated with the five other Region Associations in publishing 400,000 copies of the New Hampshire Accommodations Booklet.

We received a total of 7,500 individual inquiries about the Region which were answered with a package of folders and with personal letters. Because we are closely associated with the State of New Hampshire promotional effort, we receive in our office inquiries which are generated by the State. The Region Association's address is listed on one and one-half million individual pieces of literature published by the State.

In addition to maintaining an active and effective mailing office, the Association has encouraged and promoted many important developmental projects for the region. Such projects include Northern Ventures, a venture capital corporation to assist people who have ideas for industry; Temple Monorail System at Twin Mountain; the Kilkenny project in Lancaster; Mt. Agassiz Development in Bethlehem and Big Bear Ski area at Bartlett.

Through our Industrial Council we have changed the emphasis of industrial development of the State of New Hampshire so that it includes the northern three countries and also encourages a "do it yourself" attitude with industrial development groups.

Last year we assisted in promoting an appropriation of \$65,000 for the construction of the Whitefield Regional Airport and went on record opposing the Livermore Falls Dam in the Pemigewasset Valley.

Presently we are planning to establish an active Historical Sites Committee which will encourage the development of major historical sites in the region, an asset which we have which has not been developed to its full potential.

The work of the Association is continually hampered by a lack of adequate funds. In order to do the work necessary to raise our economy, the full support of all towns in the region is needed.

Respectfully submitted,

JOHN P. WILSON

Executive Secretary
Lancaster, New Hampshire

